

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/19/2009	0.2	\$15.00	Telephone with Ann at (000) 000-0000 / RE: Called with questions on the notice she received it was a non voting status.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/19/2009	0.2	\$15.00	Telephone with Christie McCurry of Wells Fargo at (000) 000-0000 / RE: Called to verify we received her package today, she had a signature stating we had received it. She kept asking if the ballots were in order I kept telling her I am not in the same loca
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/19/2009	0.2	\$15.00	Telephone with Paul Moore of Bank One at (614) 264-9014 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/19/2009	0.2	\$15.00	Telephone with John at (978) 542-1993 / RE: Called to get the address to send his ballot overnight.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/19/2009	0.2	\$15.00	Telephone with Sue at (843) 216-9000 / RE: Called to get the address to overnight her ballot.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/19/2009	0.2	\$15.00	Telephone with Joe at (732) 786-0696 / RE: Called to get the address to overnight his ballot.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/19/2009	0.2	\$15.00	Telephone with Melissa at (631) 730-6358 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/19/2009	0.2	\$15.00	Telephone with Phyllis Moore at (215) 741-2077 / RE: Called with questions on if she should send her ballot back.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/19/2009	0.2	\$15.00	Telephone with John Wybranowski at (724) 745-5112 / RE: Called to verify we received his ballot.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/19/2009	0.2	\$15.00	Telephone with Theodore Drummon at (508) 273-0063 / RE: Called to request Solicitation Materials and ballot he did not receive.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/19/2009	0.2	\$15.00	Telephone with Ellen at (501) 247-4315 / RE: Called to get the address to mail her ballot to.
ERIC GILHOI - 11_CAS		\$75.00	5/19/2009	8.4	\$630.00	Tabulate votes for ballots processed from 5/17-5/19 (7.0); prep ballot tabulation report for M Araki (1.3) and transmit (.1)
JAMES MYERS - 11_CAS		\$65.00	5/19/2009	0.1	\$6.50	Solicitation (5-8-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - 11_CAS		\$65.00	5/19/2009	0.1	\$6.50	Solicitation (suppl 5-18-09): confer w/ Alex Cedeño re fax report; email exchange w/ M Araki re same
JAMES MYERS - 11_CAS		\$65.00	5/19/2009	0.1	\$6.50	Solicitation (suppl 5-12-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/19/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/19/2009	0.1	\$7.50	Review Court docket Nos. 21728-21742, to categorize docket entries.
LILIANA ANZALDO - 11_CAS		\$45.00	5/19/2009	0.1	\$4.50	Review correspondence re Canadian ZAI claim and prep e-mail to M Araki re same
LILIANA ANZALDO - 11_CAS		\$45.00	5/19/2009	0.2	\$9.00	Updating change of address per K Martin request
LUCINA SOLIS - 10_CAS		\$45.00	5/19/2009	0.3	\$13.50	Process COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/19/2009	0.4	\$84.00	Weekly team call re tabulation status

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2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/19/2009	1	\$210.00	E-mails from/to D Boll re postage reimbursement per Voting Procedures (.4); analysis of BMC Mar/April production from SAF (.4); coordinate service of faxes for transmission of ballots to JP Morgan and Mr. Drummond (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/19/2009	0.5	\$55.00	Status call led by A.Dalsass re: pending issues
TERESA THOMAS - 11_CAS		\$65.00	5/19/2009	0.7	\$45.50	Scan votes for ballots processed from 5/17-5/19
ALAN DALSAASS - 1_DIRECTOR		\$275.00	5/20/2009	0.9	\$247.50	work on ballot deadline issues
BRIANNA TATE - 11_CAS		\$45.00	5/20/2009	0.1	\$4.50	Telephone with Robert Wilson at (757) 255-2119 / RE: Wanted to know how to change his address. He will send it to callcenter@bmcgroup.com.
BRIANNA TATE - 11_CAS		\$45.00	5/20/2009	0.1	\$4.50	Telephone with Crystal Watson at (208) 660-0697 / RE: Left a message.
BRIANNA TATE - 11_CAS		\$45.00	5/20/2009	0.1	\$4.50	Telephone with Crystal Watson at (208) 660-0697 / RE: Wanted to know if she had to return her ballot in order to receive a distribution under the plan.
BRIANNA TATE - 11_CAS		\$45.00	5/20/2009	0.1	\$4.50	Telephone with Ann Joint at (716) 849-0725 / RE: Wanted to make sure they sent the ballot to the correct place.
BRIANNA TATE - 11_CAS		\$45.00	5/20/2009	0.1	\$4.50	Telephone with Vanessa of Bank of NY at (412) 236-4746 / RE: Stated that they have everything together but wanted to know if the info could be faxed today and overnighted for delivery tomorrow morning. Let her know that all ballots need to be in the Chanh
BRIANNA TATE - 11_CAS		\$45.00	5/20/2009	0.1	\$4.50	Telephone with Mike of Bank of NY Mellon at (412) 234-6779 / RE: Stated that they had a glitch in their system messed up the date. Wanted to know if they could fax the ballots in.
BRIANNA TATE - 11_CAS		\$45.00	5/20/2009	0.1	\$4.50	Telephone with Natasha of Wilton Law Firm at (205) 556-7335 / RE: Wanted to know if there was a way that she could fax the ballot to us.
BRIANNA TATE - 11_CAS		\$45.00	5/20/2009	0.1	\$4.50	Telephone with Mr. Bender at (570) 686-5308 / RE: Wanted to know what he could do since he just got paperwork from Weitz & Lux yesterday. Let him know that the ballot deadline is today.
BRIANNA TATE - 11_CAS		\$45.00	5/20/2009	0.1	\$4.50	Telephone with Nancy Agati at (561) 743-2913 / RE: Wanted to know if she could still vote.
BRIANNA TATE - 11_CAS		\$45.00	5/20/2009	0.5	\$22.50	Maintained WR Grace call center line and responded to email inquiries regarding different issues that arose throughout the day.
CORAZON DEL PILAR - 11_CAS		\$45.00	5/20/2009	0.1	\$4.50	Processed 12 pieces non COA return mail
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/20/2009	0.2	\$15.00	Telephone with Vanessa of Bank of NY Mellon at (412) 236-4746 / RE: Called to see if we accept faxes I told her no we did not she wanted to talk to someone else. I told her they were going to instruct her as I had but I would transfer her, when I put her
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/20/2009	0.2	\$15.00	Telephone with Julie at (905) 523-1333 / RE: Called to verify we received her ballot.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/20/2009	0.2	\$15.00	Telephone with Dorene Brantley at (315) 451-1770 / RE: Called to verify we received her ballot.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/20/2009	0.1	\$7.50	Telephone with Jim at (917) 450-1562 / RE: Called to see what the ramifications were if he did not get his ballot returned.

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2nd Quarter -- Case Administration

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DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/20/2009	0.2	\$15.00	Telephone with Sharon Burke of Nix Patterson and Roach at (903) 645-7333 / RE: Called to verify we received their master ballot.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/20/2009	0.1	\$7.50	Telephone with Mark Palma at (330) 833-9834 / RE: Called to verify if we had received his ballot.
ERIC GILHOI - 11_CAS		\$75.00	5/20/2009	10.2	\$765.00	Tabulate ballots processed from 5/17-5/20 (7.5); research ballot image inquiries from audit team (1.5); prep ballot tabulation report for M Araki (1.2)
JAMES MYERS - 11_CAS		\$65.00	5/20/2009	0.7	\$45.50	Solicitation: prep address list exhibits; final assembly of Dcl of Svc; prep email transmitting link to Dcl of Svc to K Martin
JAMES MYERS - 11_CAS		\$65.00	5/20/2009	0.1	\$6.50	Solicitation (suppl): confer w/ Alex Cedeño re ballot fax from 5-19-09
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/20/2009	0.1	\$7.50	Review Court docket Nos. 21743-21755, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/20/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/20/2009	2	\$420.00	Analysis of docket re pleadings affecting claims; case status, objections filed to Plan, voting motions and decs re disputed ballots
TERESA THOMAS - 11_CAS		\$65.00	5/20/2009	1.8	\$117.00	Scan votes for ballots processed from 5/17-5/20
AIRGELOU ROMERO - 11_CAS		\$95.00	5/21/2009	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 21743-21746,21750-21755 (.4) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
ALAN DALSASS - 1_DIRECTOR		\$275.00	5/21/2009	0.5	\$137.50	review of ZAI settlement documentation
BRIANNA TATE - 11_CAS		\$45.00	5/21/2009	0.1	\$4.50	Telephone with William Crocitto at (914) 769-6085 / RE: Spoke to his son. Had a question on the ballot but already sent it in last night.
BRIANNA TATE - 11_CAS		\$45.00	5/21/2009	0.1	\$4.50	Telephone with Ted of Statestreet at (617) 662-3838 / RE: Wanted to know if the deadline for ballots had passed.
BRIANNA TATE - 11_CAS		\$45.00	5/21/2009	0.1	\$4.50	Telephone with Jeanine of The Law Firm Thornton & Naumes at (617) 531-3900 / RE: Wanted to make sure we received their ballot.
BRIANNA TATE - 11_CAS		\$45.00	5/21/2009	0.1	\$4.50	Telephone with Mrs. Vincent Pagano at (203) 798-8934 / RE: Wanted to make sure we received her husband's ballot. We don't have it.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/21/2009	0.2	\$15.00	Telephone with Nancy Rudd of Ward Black Law Firm at (336) 510-2131 / RE: Called to verify we had received her law firms master ballot.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/21/2009	0.1	\$7.50	Telephone with Unknown at (501) 804-9969 / RE: Called with questions on the ballot her mother received.
ERIC GILHOI - 11_CAS		\$75.00	5/21/2009	7.3	\$547.50	Tabulate votes for ballots processed from 5/17-5/20
JAMES MYERS - 11_CAS		\$65.00	5/21/2009	0.1	\$6.50	Solicitation (suppl 5-5-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - 11_CAS		\$65.00	5/21/2009	0.1	\$6.50	Solicitation (suppl 5-11-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	5/21/2009	0.1	\$6.50	Solicitation (suppl 5-7-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/21/2009	1	\$75.00	Review Court docket Nos. 21756-21817, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/21/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	5/21/2009	0.3	\$13.50	Process COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/21/2009	1.5	\$315.00	Telephone with MJ re tabulating disputed classification ballots and fee apps (.2); e-mails from/to S Cohen re DRTT items (1.0); telephone from K Love re Madison Complex claim and b-Linx remote access (.1); analysis of b-Linx re Madison Complex claim for K Love (.1); e-mail to Help Desk re K Love remote b-Linx access (.1)
TERESA THOMAS - 11_CAS		\$65.00	5/21/2009	2.2	\$143.00	Scan votes for ballots processed from 5/17-5/20
AIRGELOU ROMERO - 11_CAS		\$95.00	5/22/2009	1.8	\$171.00	Audit categorization updates related to Court Docket Nos 21752,21756-21773,21775-21779,21781-21783,21785,21789-21813,21817 and flag any pleadings impacting claims or the master service list for further action and follow up as needed
BRIANNA TATE - 11_CAS		\$45.00	5/22/2009	0.1	\$4.50	Telephone with Arthur Stewart at (406) 248-8354 / RE: Called Arthur to see which way he meant to vote. Both reject and accept are selected. Answering machine picked up. Did not leave a message.
BRIANNA TATE - 11_CAS		\$45.00	5/22/2009	0.1	\$4.50	Telephone with John Brennan at (914) 237-1335 / RE: Called to see which way he meant to vote on his ballot. Reached answering machine and did not leave a message.
BRIANNA TATE - 11_CAS		\$45.00	5/22/2009	0.1	\$4.50	Telephone with Mike Nigro at (845) 628-8466 / RE: Wanted to know when the ballot was due.
BRIANNA TATE - 11_CAS		\$45.00	5/22/2009	0.1	\$4.50	Telephone with Lula Carol at (501) 337-7747 / RE: Wanted to know how to get a ballot. Let her know that the deadline has passed.
BRIANNA TATE - 11_CAS		\$45.00	5/22/2009	0.1	\$4.50	Telephone with Ronald Rittman at (732) 657-6662 / RE: Called to see which way he meant to vote on his ballot. Reached answering machine and did not leave a message.
BRIANNA TATE - 11_CAS		\$45.00	5/22/2009	0.1	\$4.50	Telephone with Eileen Hintzen at (516) 775-6705 / RE: Called to see which way she meant to vote on his ballot. Reached answering machine and did not leave a message.
BRIANNA TATE - 11_CAS		\$45.00	5/22/2009	0.1	\$4.50	Telephone with Arthur Stewart at (406) 248-8354 / RE: Called to see which way he meant to vote on his ballot. Reached answering machine and did not leave a message.
CORAZON DEL PILAR - 11_CAS		\$45.00	5/22/2009	0.2	\$9.00	Processed 12 pieces non COA return mail
CORAZON DEL PILAR - 11_CAS		\$45.00	5/22/2009	0.1	\$4.50	Processed 5 pieces non COA return mail
ERIC GILHOI - 11_CAS		\$75.00	5/22/2009	7.3	\$547.50	Tabulate votes for ballots processed from 5/17-5/20 (5.5); prep ballot tabulation report for M Araki (1.5); prep emails to M Araki re ballot processing (.3)
JAMES MYERS - 11_CAS		\$65.00	5/22/2009	0.1	\$6.50	Solicitation (suppl 5-15-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/22/2009	0.2	\$15.00	Post new docket entries to DRTT.

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/22/2009	0.1	\$7.50	Review Court docket Nos. 21818-21835, to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	5/22/2009	0.3	\$13.50	Process COA return mail
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/25/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/25/2009	0.1	\$7.50	Review Court docket Nos. 21836-21853, to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	5/26/2009	0.6	\$57.00	Audit categorization updates related to Court Docket Nos 21818,21820-21837,21839-21846,21849-21853 and flag any pleadings impacting claims or the master service list for further action and follow up as needed
ALAN DALSASS - 1_DIRECTOR		\$275.00	5/26/2009	0.3	\$82.50	review and approval of client invoice.
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/26/2009	0.4	\$80.00	Various emails re staffing issues
BRIANNA TATE - 11_CAS		\$45.00	5/26/2009	0.1	\$4.50	Telephone with Filda Green at (501) 865-1823 / RE: Wanted to know what would happen since she didn't vote.
BRIANNA TATE - 11_CAS		\$45.00	5/26/2009	0.1	\$4.50	Telephone with Jackie at (501) 776-0305 / RE: Wanted to let us know that he did mail in his ballot, but it was sent in late.
BRIANNA TATE - 11_CAS		\$45.00	5/26/2009	0.1	\$4.50	Telephone with Stanley Ryndak at (716) 992-4061 / RE: Wanted to know what's going to happen since he didn't get his ballot in on type.
BRIANNA TATE - 11_CAS		\$45.00	5/26/2009	0.1	\$4.50	Telephone with Sue at (973) 838-4497 / RE: Wanted to know why she received some paperwork from BMC.
CORAZON DEL PILAR - 11_CAS		\$45.00	5/26/2009	0.1	\$4.50	Processed 2 pieces COA return mail
CORAZON DEL PILAR - 11_CAS		\$45.00	5/26/2009	0.2	\$9.00	Processed 11 pieces non COA return mail
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/26/2009	0.1	\$7.50	Telephone with Howard Odell at (321) 253-9015 / RE: he received the ballot Saturday and wanted to know how he was to get it back to us before the deadline. I let him know he would not get it back to us since the deadline had passed he said we sent the
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/26/2009	0.1	\$7.50	Telephone with Lawrence W Couturier at (517) 263-7353 / RE: Called to get an update on bankruptcy case and if there is anything he should be doing.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/26/2009	0.1	\$7.50	Telephone with James Earl at (718) 863-8603 / RE: Called to see if he still could mail his ballot in. I let him know the deadline was May 20th.
ERIC GILHOI - 11_CAS		\$75.00	5/26/2009	2.7	\$202.50	Research and respond to email queries from PM and audit team (1.7); scan votes for late ballots
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/26/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	5/26/2009	0.3	\$13.50	Process COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/26/2009	0.3	\$63.00	Weekly status call with A Dalsass, K Martin, S Coehn, C Maxwell, G Kruse
MYRTLE JOHN - 3_MANAGER		\$195.00	5/26/2009	0.3	\$58.50	Review return mail summary and prepare memo to M Araki re detailed report for delivery to counsel
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/26/2009	0.2	\$22.00	Status call led by A.Dalsass re: pending issues
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	5/26/2009	0.3	\$33.00	Review of case docket for orders affecting claims, to determine whether service is required on affected parties
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	5/26/2009	0.1	\$11.00	E-mails to and from M. Booth regarding status of tabulation and possible need for additional assistance

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$95.00	5/27/2009	2	\$190.00	Audit CTRL Id nos 22178-22228
BRIANNA TATE - 11_CAS		\$45.00	5/27/2009	0.1	\$4.50	Telephone with Arthur Stewart at (406) 248-8354 / RE: Left a message regarding his ballot and whether he selected to vote to accept or reject the plan.
BRIANNA TATE - 11_CAS		\$45.00	5/27/2009	0.1	\$4.50	Telephone with Eileen Hintzen at (516) 775-6705 / RE: Left a message for Eileen asking that she give us a call and let us know which disease level she has.
BRIANNA TATE - 11_CAS		\$45.00	5/27/2009	0.1	\$4.50	Telephone with John Brennan at (914) 237-1335 / RE: Left a message regarding which disease level he had.
BRIANNA TATE - 11_CAS		\$45.00	5/27/2009	0.2	\$9.00	Telephone with Eileen Hintzen at (516) 775-6705 / RE: Spoke to Eileen regarding the disease level selected on the ballot. She stated that her husband died from mesothelioma. Updated info in issue tracker and tabulation tool.
BRIANNA TATE - 11_CAS		\$45.00	5/27/2009	0.1	\$4.50	Telephone with Pat at (717) 243-8276 / RE: Wanted to know if she was out of luck since she didn't vote.
BRIANNA TATE - 11_CAS		\$45.00	5/27/2009	0.3	\$13.50	Telephone with Ronald Rittman at (732) 657-6662 / RE: Spoke to Ron regarding his ballot. He let me know that he had disease level 1. Updated info in issue tracker and in tabulation tool.
CORAZON DEL PILAR - 11_CAS		\$45.00	5/27/2009	0.1	\$4.50	Processed 7 pieces Non-coa return mail
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/27/2009	0.1	\$7.50	Telephone with Joyce Mitchell at (636) 978-7172 / RE: Called about the ballot she misplaced it and did not return it.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/27/2009	0.1	\$7.50	Telephone with Sue Conata at (509) 466-3598 / RE: Called with questions on the progress of the case.
ERIC GILHOI - 11_CAS		\$75.00	5/27/2009	3.9	\$292.50	Research and respond to email queries from audit team (2.0); prep tabulation report for M Araki (1.2); tabulate late ballots (.5)
JAMES MYERS - 11_CAS		\$65.00	5/27/2009	0.1	\$6.50	Solicitation: notarize/scan Dcl of Svc
JAMES MYERS - 11_CAS		\$65.00	5/27/2009	0.1	\$6.50	Solicitation (suppl 5-13-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - 11_CAS		\$65.00	5/27/2009	0.1	\$6.50	Solicitation (suppl 5-14-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/27/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/27/2009	0.1	\$7.50	Review Court docket Nos. 21854-21869, to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	5/27/2009	0.1	\$4.50	Process COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/27/2009	0.5	\$105.00	E-mails from/to C del Pilar re returned mail reports
MYRTLE JOHN - 3_MANAGER		\$195.00	5/27/2009	0.1	\$19.50	Review memo and attachments re address change for Mr. Campos
NOREVE ROA - 11_CAS		\$95.00	5/27/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket nos. 21683-21688, 21709-21710, 21736 to verify no further action is required.
AIRGELOU ROMERO - 11_CAS		\$95.00	5/28/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 21854,21856-21857,21864,21869 (.3) and flag any pleadings impacting claims or the master service list for further action and follow up as needed

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2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - 11_CAS		\$45.00	5/28/2009	0.2	\$9.00	Telephone with John Brennan at (914) 237-1335 / RE: Called in to let us know that he had Asbestosis/Pleural Disease (Level II). Updated tabulation tool and issues spreadsheet.
CORAZON DEL PILAR - 11_CAS		\$45.00	5/28/2009	0.1	\$4.50	Processed 1 piece Non-coa return mail
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/28/2009	0.1	\$7.50	Telephone with John at (000) 000-0000 / RE: Called with questions on his ballot. I let him know he should have returned the ballot to us on may 20th for his vote to count.
ERIC GILHOI - 11_CAS		\$75.00	5/28/2009	1.1	\$82.50	Research and respond to email queries from audit team (.6); tabulate late ballots(.5)
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/28/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/28/2009	0.1	\$7.50	Review Court docket Nos. 21870-21882, to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	5/28/2009	0.1	\$4.50	Process COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/28/2009	2.2	\$462.00	Analysis of report from T Look re supp services (.6); analysis of files and revise supp service report to include service via emails/faxes (1.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/28/2009	1	\$210.00	Analysis of e-mail from S Fritz re application of rates for new billers, confirmation of final amt
AIRGELOU ROMERO - 11_CAS		\$95.00	5/29/2009	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 21870-21872,21874-21878,21881-21882 and flag any pleadings impacting claims or the master service list for further action and follow up as needed
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/29/2009	0.1	\$7.50	Telephone with John at (000) 000-0000 / RE: Called with questions on the case he did not return his ballot and wanted to know if that would exclude him from any settlement.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/29/2009	0.1	\$7.50	Telephone with Maureen Keane at (716) 827-7987 / RE: Called to see if she should still send in her ballot.
ELLEN DORS - 7_REC_TEAM		\$110.00	5/29/2009	0.2	\$22.00	Review and reply to e-mail and correspondence re: Change of Address from Tmarshall (.1); link image to related claim(s) and update claims database as required. (.1)
ERIC GILHOI - 11_CAS		\$75.00	5/29/2009	2.6	\$195.00	Research (1.3) and respond (1.3) to email queries from audit team.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/29/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/29/2009	0.1	\$7.50	Review Court docket Nos. 21883-21904, to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/29/2009	1	\$210.00	E-mail from B Ruhlander re BMC fee app (.2); telephone with MJ re same (.2); e-mails from/to D Kelleher, KM, JM re BMC POS re solicitation, posting file to FTP, filing date (.6)
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	5/29/2009	1.3	\$143.00	Search of docket for recently entered orders as to claims objections (.3); reviewed memorandum opinion and order entered at Dkt No. 21747, disallowing post-petition interest on claim nos. 9158 and 9169 (.4); reviewed service list to determine whether all required parties served (.6)
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/30/2009	0.1	\$7.50	Review Court docket Nos. 21905-21919, to categorize docket entries.

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$95.00	6/1/2009	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 21883,21886-21887,21889-21900,21902,21904-21906,21908,21910-21911,21913-21919 and flag any pleadings impacting claims or the master service list for further action and follow up as needed
BRIANNA TATE - 11_CAS		\$45.00	6/1/2009	0.2	\$9.00	Telephone with Dr. Froix at (585) 815-0475 / RE: Wanted to know what would happen since he didn't vote.
BRIANNA TATE - 11_CAS		\$45.00	6/1/2009	0.2	\$9.00	Telephone with Mario Vargas at (708) 788-6469 / (312) 296-7380 RE: No answer./ Wanted to know the status of the bankruptcy and what would happen since he didn't get his ballot in on time.
BRIANNA TATE - 11_CAS		\$45.00	6/1/2009	0.1	\$4.50	Telephone with Bob Smith at (908) 665-1762 / RE: Wanted to know what would happen since his daughter didn't vote. This is their second call this morning.
BRIANNA TATE - 11_CAS		\$45.00	6/1/2009	0.1	\$4.50	Telephone with Kimberly Cozic at (908) 578-3203 / RE: Wanted to know what to do since she just received the ballot.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/1/2009	0.1	\$7.50	Telephone with Unknown at (716) 675-6009 / RE: Called to change her address I instructed her to send us an email and we would change her address.
ERIC GILHOI - 11_CAS		\$75.00	6/1/2009	0.6	\$45.00	Research (.3) and respond (.3) to email queries from audit team
LUCINA SOLIS - 10_CAS		\$45.00	6/1/2009	0.1	\$4.50	Process COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/1/2009	0.6	\$126.00	E-mails with S Ordaz re objections/order service (.2); e-mails with P Cuniff and C Greco re BMC affidavit of service re solicitation (.3); analysis of fax from S Fritz re WRG service doc received (.1)
NOREVE ROA - 11_CAS		\$95.00	6/1/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket nos. 221748-49, 21861-62, 21879-80 to verify no further action is required.
NOREVE ROA - 11_CAS		\$95.00	6/1/2009	0.1	\$9.50	Audit categorization updates related to Court docket no. 21911 (0.1) and flag any pleadings impacting claims or the master service list for further action and follow up as needed.
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	6/1/2009	1	\$110.00	Review of case docket to determine whether any objections to claims filed or other pleadings filed that could affect claims (.5); detailed e-mail to M. Araki re claim of JP Morgan Chase (the claim agent), no. 9159, and objection filed against claim and whether all proper parties served (.5)
THOMAS LOOK - 11_CAS		\$95.00	6/1/2009	0.1	\$9.50	Processed COA based on correspondence from Arlene Knipps
BRIANNA TATE - 11_CAS		\$45.00	6/2/2009	0.1	\$4.50	Telephone with Larry Cole at (936) 637-8974 / RE: Wanted to know when the plan will become effective.
BRIANNA TATE - 11_CAS		\$45.00	6/2/2009	0.1	\$4.50	Telephone with Lewis Balogh at (718) 824-4669 / RE: Wanted to know how to fill out the ballot. Let her know that the deadline has passed.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/2/2009	0.1	\$7.50	Telephone with Darrell Lattanzio at (860) 568-6989 / RE: Called with questions on his claim I let him know we are not the claims agent, I gave him the number to Rust Consulting.

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/2/2009	0.5	\$37.50	Review Court docket Nos. 21920-21946, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/2/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	6/2/2009	0.1	\$4.50	Process COA return mail
LUCINA SOLIS - 10_CAS		\$45.00	6/2/2009	0.4	\$18.00	Processed No COA return Mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/2/2009	0.7	\$147.00	E-mail from/to L Belz re asbestos PI claim and voting (.3); e-mails with T Look re supp mail grid for solicitation (.4)
AIRGELOU ROMERO - 11_CAS		\$95.00	6/3/2009	0.7	\$66.50	Audit categorization updates related to Court Docket Nos 21909,21912,21920-21925,21927,21946 and flag any pleadings impacting claims or the master service list for further action and follow up as needed
BRIANNA TATE - 11_CAS		\$45.00	6/3/2009	0.1	\$4.50	Telephone with Unknown at (000) 000-0000 / RE: Wanted to know what would happen since she didn't vote.
ERIC GILHOI - 11_CAS		\$75.00	6/3/2009	0.4	\$30.00	Research (.2) and respond (.2) to email queries regarding master ballots.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/3/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/3/2009	0.1	\$7.50	Review Court docket Nos. 21947-21964, to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	6/3/2009	0.1	\$4.50	Process COA return mail
LUCINA SOLIS - 10_CAS		\$45.00	6/3/2009	0.2	\$9.00	Processed No COAreturn Mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/3/2009	1.1	\$231.00	E-mails to/from C Greco re K Martin declaration draft (.2), L Belz re asbestos PI issue and vote (.1); e-mails with A Wick re tabulation tool issues (.8)
AIRGELOU ROMERO - 11_CAS		\$95.00	6/4/2009	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 21947-21958,21961-21964 and flag any pleadings impacting claims or the master service list for further action and follow up as needed
ALAN DALSASS - 1_DIRECTOR		\$275.00	6/4/2009	0.7	\$192.50	ballot tabulation and report status call and call prep.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/4/2009	0.1	\$7.50	Telephone with Unknown at (603) 623-1773 / RE: Called with questions on if the case was done and when he would receive any money.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/4/2009	0.1	\$7.50	Telephone with Jane Lynch at (315) 724-2611 / RE: Called to verify if she could still needed to send in the ballot.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/4/2009	0.1	\$7.50	Review Court docket Nos. 21965-21974, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/4/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	6/4/2009	0.1	\$4.50	Process COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/4/2009	2	\$420.00	Weekly conf call with KM, AD, GK re tabulation status (.5); emails/calls with A Wick re ballot tabulation print issues (1.5)
NOREVE ROA - 11_CAS		\$95.00	6/4/2009	0.1	\$9.50	Audit categorization updates related to Court docket no. 21958 (0.1) and flag any pleadings impacting claims or the master service list for further action and follow up as needed.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/4/2009	0.5	\$55.00	Status call led by K.Martin re: pending issues

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	6/4/2009	0.4	\$44.00	Reviewed case docket to determine whether orders have been entered affecting claims, with service to be made on affected parties (.2); reviewed stipulation and order approving stipulation (filed @ dkt 21926) concerning Libby claimants' standing in respect of treatment of claims for wrongful death and loss of consortium under trust distribution procedures (.3)
AIRGELOU ROMERO - 11_CAS		\$95.00	6/5/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 21965-21968,21970-21972,21974 and flag any pleadings impacting claims or the master service list for further action and follow up as needed
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/5/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/5/2009	0.1	\$7.50	Review Court docket Nos. 21975-21991, to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	6/5/2009	0.1	\$4.50	Process COA return mail
LUCINA SOLIS - 10_CAS		\$45.00	6/5/2009	0.2	\$9.00	Processed No COAreturn Mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/5/2009	1.9	\$399.00	Telephone with A Wick re ballot tabulation report printing revisions (.3); review revised printing tool (.3); additional calls with A Wick re revisions to tool to print (.4); analysis of draft revised summary pages (.2); telephone calls with A Wick re additional revisions to summary pages (.3); prep e-mails re revisions to tabulation report summary and detail pages (.4)
AIRGELOU ROMERO - 11_CAS		\$95.00	6/8/2009	0.5	\$47.50	Audit categorization updates related to Court Docket Nos 21975,21978-21991 and flag any pleadings impacting claims or the master service list for further action and follow up as needed
BRIANNA TATE - 11_CAS		\$45.00	6/8/2009	0.1	\$4.50	Telephone with Janet Noah at (636) 441-1089 / RE: Wanted to know how to withdraw her asbestos claim. Referred to Rust Consulting.
JAMES MYERS - 11_CAS		\$65.00	6/8/2009	0.1	\$6.50	Notarize/scan Affidvt of Solicitation Agt & prep email transmitting same to K Martin
JAMES MYERS - 11_CAS		\$65.00	6/8/2009	0.1	\$6.50	Notarize/scan Affidvt of Solicitation Agt (rev) & prep email transmitting same to K Martin
JAMES MYERS - 11_CAS		\$65.00	6/8/2009	0.7	\$45.50	Solicitation (suppl): review supplemental service lists and add date of service to addl info fields
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/8/2009	0.1	\$7.50	Review Court docket Nos. 21992-22004, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/8/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	6/8/2009	0.1	\$4.50	Process COA return mail
LUCINA SOLIS - 10_CAS		\$45.00	6/8/2009	0.2	\$9.00	Processed No COAreturn Mail
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	6/8/2009	0.3	\$33.00	Followed-up with M. Araki regarding review of case docket to determine whether any filed pleading has impact on claims (.2); forwarded and communicated with M. Araki on objection to claims nos. nos. 9159 and 9168 (document 21747), where JP Morgan Chase is the administrative agent (.1)
THOMAS LOOK - 11_CAS		\$95.00	6/8/2009	0.1	\$9.50	Reviewed Correspondance and handled accordingly
AIRGELOU ROMERO - 11_CAS		\$95.00	6/9/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 21991-22004 and flag any pleadings impacting claims or the master service list for further action and follow up as needed

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ALAN DALSAASS - 1_DIRECTOR		\$275.00	6/9/2009	0.7	\$192.50	call and call prep re: final ballot tabulation and report.
BRIANNA TATE - 11_CAS		\$45.00	6/9/2009	0.1	\$4.50	Telephone with Michelle Sinclair at (716) 684-1150 / RE: Left a message.
BRIANNA TATE - 11_CAS		\$45.00	6/9/2009	0.1	\$4.50	Telephone with John at (716) 908-7326 / RE: Wanted to know how the case was going.
JAMES MYERS - 11_CAS		\$65.00	6/9/2009	0.6	\$39.00	Solicitation (suppl): initial prep of Dcl of Svc; review service history
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/9/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/9/2009	0.2	\$15.00	Review Court docket Nos. 22005-22024, to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	6/9/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
LUCINA SOLIS - 10_CAS		\$45.00	6/9/2009	0.1	\$4.50	Process COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/9/2009	1.5	\$315.00	Analysis of e-mail from S Cohen re settlement agreements filed on docket and review (.5); analysis of Court docket re case status (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/9/2009	1.3	\$273.00	Weekly conf call with S Cohen, A Dalsass, G Kruse re case status, filing of ballot tabulation declaration and exhibit (.5); telephone with K Martin re April entry correction (.1); prep response to Fee Examiner 31st Quarterly initial report (.4); analysis of revisions from M John (.1); finalize and transmit to B Ruhlander (.1); analysis of e-mail tform B Ruhlander re missing item and response (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/9/2009	0.9	\$189.00	Analysis of e-mail from T Marshall re doc received at ballot site and disposition (.1); prep response to T Marshall re same (.1); analysis of e-mail from K Martin re Stroock & Stroock request for tabulation detail (.1); prep e-mail to counsel re Stroock request (.1); e-mails with A Wick re correction to tabulation report in event of re-print requests (.5)
MYRTLE JOHN - 3_MANAGER		\$195.00	6/9/2009	0.2	\$39.00	Review and revise responses from M Araki re entries for maintaining PI database
NOREVE ROA - 11_CAS		\$95.00	6/9/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket no. 21969 to verify no further action is required.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/9/2009	0.5	\$55.00	Status call led by A.Dalsass re: pending issues
ALEX CEDENO - 11_CAS		\$45.00	6/10/2009	0.5	\$22.50	Processed Transfer Notices for service
BRIANNA TATE - 11_CAS		\$45.00	6/10/2009	0.1	\$4.50	Telephone with Steven Winston at (716) 931-1236 / RE: Wanted to know the status of distributions.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/10/2009	0.1	\$7.50	Review Court docket Nos. 22025-22042, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/10/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	6/10/2009	0.1	\$4.50	Process COA return mail
LUCINA SOLIS - 10_CAS		\$45.00	6/10/2009	0.2	\$9.00	Processed No COAreturn Mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/10/2009	0.6	\$126.00	E-mails from/to A Wick re ballot tabulation report printing corrections (.5); analysis of e-mail from B Ruhlander re final Fee Examiner report for 31st Qtr (.1)

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$95.00	6/11/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 22025,22027,22033-22042 and flag any pleadings impacting claims or the master service list for further action and follow up as needed
AIRGELOU ROMERO - 11_CAS		\$95.00	6/11/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 22005-22015,22017-22021,22023-22024 and flag any pleadings impacting claims or the master service list for further action and follow up as needed
ALEX CEDENO - 11_CAS		\$45.00	6/11/2009	0.3	\$13.50	Processed 2 Transfer Notices for service
BRIANNA TATE - 11_CAS		\$45.00	6/11/2009	0.1	\$4.50	Telephone with Phillip Morano at (914) 723-4615 / RE: Wanted to know if we received his ballot. Let him know that someone would have to call him back.
BRIANNA TATE - 11_CAS		\$45.00	6/11/2009	0.1	\$4.50	Telephone with Phillip Marano at (914) 723-4615 / RE: Left a message regarding the receipt of his ballot.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/11/2009	0.1	\$7.50	Telephone with Phillip Marano at (914) 723-4615 / RE: Called to verify we had received his ballot.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/11/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/11/2009	0.1	\$7.50	Review Court docket Nos. 22043-22054, to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	6/12/2009	0.1	\$9.50	Audit categorization updates related to Court Docket No 22043-22047,22050-22051,22053-22054, and flag any pleadings impacting claims or the master service list for further action and follow up as needed
BRIANNA TATE - 11_CAS		\$45.00	6/12/2009	0.1	\$4.50	Telephone with Gladys Komars at (718) 733-0440 / RE: Wanted to know what she needed to do with the ballot she just received today.
BRIANNA TATE - 11_CAS		\$45.00	6/12/2009	0.1	\$4.50	Telephone with Elaine Pagonis at (952) 471-9791 / RE: Wanted to know the status of the case.
ERIC GILHOI - 11_CAS		\$75.00	6/12/2009	0.1	\$7.50	Research and respond to email queries.
ERIC GILHOI - 11_CAS		\$75.00	6/12/2009	0.2	\$15.00	Research (.1) and respond (.1) to email queries regarding master ballots.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/12/2009	0.1	\$7.50	Review Court docket Nos. 22055-22075, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/12/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/12/2009	1.5	\$315.00	Analysis of case status and pending items after completion of solicitation
AIRGELOU ROMERO - 11_CAS		\$95.00	6/15/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 22057,22059,22061,22064-22067,22069-22075 and flag any pleadings impacting claims or the master service list for further action and follow up as needed
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/15/2009	0.1	\$7.50	Telephone with Annette Robinson at (724) 444-6314 / RE: Called with questions on the ballot she was not able to return.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/15/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/15/2009	0.1	\$7.50	Review Court docket Nos. 22076-22087, to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	6/15/2009	0.6	\$27.00	Processed No COAreturn Mail
LUCINA SOLIS - 10_CAS		\$45.00	6/15/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	6/15/2009	0.5	\$55.00	Reviewed case docket to determine whether any orders entered regarding claims objections, stipulations or any other matters affecting claims (.2); reviewed docket entry #22078, debtors' objections to temporary allowance of claims for voting purposes, specifically for the claims of Anderson Memorial Hospital, City of Vancouver and School District 68 Nanaimo-Ladysmith; reviewed to determine whether affected parties served (.2); e-mail to M. Araki re same (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	6/16/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 22076-22070,22079-22086 and flag any pleadings impacting claims or the master service list for further action and follow up as needed
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/16/2009	0.1	\$7.50	Telephone with Phillip Marano at (914) 723-4615 / RE: Called again to make sure we received his ballot. I let him know I spoke with him last week and verified we had received his ballot.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/16/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/16/2009	0.3	\$22.50	Review Court docket Nos. 22088-22134, to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/16/2009	0.8	\$168.00	Analysis of e-mail and attach from S Cohen to K Davis at Rust re claims affected by order/stip and impact on Rust datafile (.5); analysis of e-mail and attach from S Cohen to K Davis at Rust re claims transferred (.3)
AIRGELOU ROMERO - 11_CAS		\$95.00	6/17/2009	0.7	\$66.50	Audit categorization updates related to Court Docket Nos 22089-22093,22095-22118,22120-22121,22122,22124-22134 (.7) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
BRIANNA TATE - 11_CAS		\$45.00	6/17/2009	0.1	\$4.50	Telephone with Peggie Quinn at (313) 935-5410 / RE: Wanted to know the outcome of the vote.
BRIANNA TATE - 11_CAS		\$45.00	6/17/2009	0.1	\$4.50	Telephone with Greg Leary at (406) 274-0378 / RE: Wanted to know about the solicitation materials he received.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/17/2009	0.1	\$7.50	Review Court docket Nos. 22135-22137, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/17/2009	0.2	\$15.00	Post new docket entries to DRTT.
NOREVE ROA - 11_CAS		\$95.00	6/17/2009	0.1	\$9.50	Audit categorization updates related to Court docket nos.22044, 22051, 22054 (0.1) and flag any pleadings impacting claims or the master service list for further action and follow up as needed.
NOREVE ROA - 11_CAS		\$95.00	6/17/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket nos. 22048, 22088 to verify all updates are complete and no further action is required.
AIRGELOU ROMERO - 11_CAS		\$95.00	6/18/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 22136-22137 and flag any pleadings impacting claims or the master service list for further action and follow up as needed
BRIANNA TATE - 11_CAS		\$45.00	6/18/2009	0.1	\$4.50	Telephone with Mario Vargas at (708) 788-6469 / (312) 296-7380 RE: Wanted to know the status of the case.
JAMES MYERS - 11_CAS		\$65.00	6/18/2009	0.5	\$32.50	ECF file 6 Cert of Svc re Ntc Trans of Claims

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/18/2009	0.1	\$7.50	Review Court docket Nos. 22138-22154, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/18/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/18/2009	0.2	\$42.00	Analysis of K Martin e-mail to creditor re ballot tabulation detail report
MYRTLE JOHN - 3_MANAGER		\$195.00	6/18/2009	0.2	\$39.00	Review memo and notice of claims transfer; analyze process and coordinate filing with USBC
TERRI MARSHALL - 3_MANAGER		\$185.00	6/18/2009	0.5	\$92.50	Review (.2) and notarize (.3) six claims transfer notices.
AIRGELOU ROMERO - 11_CAS		\$95.00	6/19/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 22139-22145,22154 (.2) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/19/2009	0.2	\$15.00	Telephone with Hal Pitkow at (609) 397-5551 / RE: Called to verify we had received his ballot. I checked we did receive his ballot.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/19/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/19/2009	0.1	\$7.50	Review Court docket Nos. 22155-22179, to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/19/2009	0.2	\$42.00	Analysis of ballot exception from E Wakely
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/19/2009	0.4	\$84.00	Analysis of e-mail from S Ordaz re docs with possible add'l service needed (.1); analysis of documents (.2); prep response to S Ordaz re no add'l service required (.1)
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	6/19/2009	0.6	\$66.00	Reviewed docket for week of 6/15/2009 through 6/19/2009 for objections to claims or other filings possibly affecting claims (.3); sent e-mail to M. Araki with findings (.3)
AIRGELOU ROMERO - 11_CAS		\$95.00	6/22/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 22156-22158,22161,22163-22166,22168-22169,22171,22175-22179 (.3) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
BRIANNA TATE - 11_CAS		\$45.00	6/22/2009	0.1	\$4.50	Telephone with Wilmer Bettinger at (302) 777-6500 / RE: Wanted to know how to search for claims on our site. He stated that he kept getting an error. Let him know that we are not the official claims agent and do not have claims that we can provide.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/22/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/22/2009	0.1	\$7.50	Review Court docket Nos. 22180-22198, to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	6/22/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
LUCINA SOLIS - 10_CAS		\$45.00	6/22/2009	0.1	\$4.50	Process COA return mail
LUCINA SOLIS - 10_CAS		\$45.00	6/22/2009	0.1	\$4.50	Processed No COAreturn Mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/22/2009	0.6	\$126.00	Analysis of e-mail from S Fritz re funds received and allocation (.1); analysis of funds vs invoices (.4); prep e-mail to S Fritz re allocation of funds received (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/22/2009	1.2	\$252.00	Analysis of e-mail from K Davis re request for claims registers (.1); prep e-mail to G Kruse re K Davis request for claims registers (.1); analysis of draft claims registers from G Kruse (1.0)

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 Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/22/2009	0.5	\$105.00	E-mails from/to T Feil re J Friedman/Katten Muchen claim (.4); analysis of e-mail from T Thomas re ballot exception (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/22/2009	1.5	\$315.00	Analysis of e-mails and spreadsheets from B Daniel re DRTT issues (.4); prep e-mail to consultants re DRTT issues (.1); begin analysis of DRTT issues (1.0)
MYRTLE JOHN - 3_MANAGER		\$195.00	6/22/2009	0.1	\$19.50	Review memos to and from BMC Call Center re address updates for ZAI creditor
THOMAS LOOK - 11_CAS		\$95.00	6/22/2009	0.4	\$38.00	Read correspondance and filed accordingly
AIRGELOU ROMERO - 11_CAS		\$95.00	6/23/2009	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 22181-22184,22186-22189,22191-22194,22196-22198 and flag any pleadings impacting claims or the master service list for further action and follow up as needed
BRIANNA TATE - 11_CAS		\$45.00	6/23/2009	0.2	\$9.00	Telephone with Elizabeth Ernst at (201) 327-2638 / RE: Wanted to know the status of the bankruptcy since she didn't vote on the plan.
BRIANNA TATE - 11_CAS		\$45.00	6/23/2009	0.1	\$4.50	Telephone with Allen Whitaker at (313) 598-5001 / RE: Wanted to know the status of the case.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/23/2009	0.2	\$15.00	Telephone with Quinn Newyen at (510) 451-6735 / RE: Called to verify we had her clients address, she called rust consulting and they told her she did not file an address with them. I let her know we would have gotten the information from rust consultin
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/23/2009	0.1	\$7.50	Telephone with Unknown at (704) 377-8135 / RE: Called to see if the ballots are made public. I let him know they are not.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/23/2009	0.2	\$15.00	Telephone with Aruthur Russi at (585) 482-2034 / RE: Called to get an update on the case.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/23/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/23/2009	0.2	\$15.00	Review Court docket Nos. 22199-22224, to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	6/23/2009	0.1	\$4.50	Processed No COAreturn Mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/23/2009	1.5	\$315.00	Analysis of docket re case status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/23/2009	0.5	\$105.00	Analysis of e-mail from K Davis re new POC received for processing (.1); e-mail from S Cohen re JP MOrgan Chase and BofA orders for analysis and 6 other docket items moved to DRTT audit (.4)
NOREVE ROA - 11_CAS		\$95.00	6/23/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket nos. 22138, 22147, 22151, 22155 to verify all updates are complete an no further action is required.
AIRGELOU ROMERO - 11_CAS		\$95.00	6/24/2009	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 22185,22199-22201,22206-22216,22220-22221,22224 and flag any pleadings impacting claims or the master service list for further action and follow up as needed
BRIANNA TATE - 11_CAS		\$45.00	6/24/2009	0.1	\$4.50	Telephone with Carrie Weaver of Law Office of Mazur & Kittel at (248) 432-8000 / RE: Wanted to know how to change their address. He will send an email to callcenter@bmcgroup.com and will call Rust Consulting.

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - 11_CAS		\$45.00	6/24/2009	0.1	\$4.50	Forwarded email from Carrie Weaver to CASS_MAN re: address change for Mazur & Kittel, PLLC.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/24/2009	0.2	\$15.00	Telephone with Robert Cheska at (203) 348-0745 / RE: Called to verify we had received his ballot.
ELLEN DORS - 7_REC_TEAM		\$110.00	6/24/2009	0.2	\$22.00	Review and reply to e-mail and correspondence re: Change of Address from Call Center & Mbooth (.1); update claims database as required (.1).
GWYNETH KENDRICKS - TEMP		\$45.00	6/24/2009	0.2	\$9.00	Review returned mail for processing
GWYNETH KENDRICKS - TEMP		\$45.00	6/24/2009	0.1	\$4.50	Review corresp from R. Bucheler re: request for plan documents
GWYNETH KENDRICKS - TEMP		\$45.00	6/24/2009	0.1	\$4.50	Review request from J. Landowski re: solicitation pkg
GWYNETH KENDRICKS - TEMP		\$45.00	6/24/2009	0.2	\$9.00	Review correspondence received (.1); prep e-mail to PM re correspondence (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/24/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/24/2009	0.1	\$7.50	Review Court docket Nos. 22225-22228, to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	6/24/2009	0.1	\$4.50	Process COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/24/2009	1	\$210.00	Telephone from MJ re suppl POS for supplemental Plan service (.1); prep e-mail to K Martin and T Look re status of supp POS (.1); analysis of e-mails from T Look and K Martin re status (.1); analysis of T Look service list report (.4); revise T Look service list report (.2); prep e-mail to T Look and K Martin re revised service list report (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/24/2009	2.3	\$483.00	Analysis of new draft claims registers from G Kruse (1.3); analysis of b-Linx re claims register info (.8); prep e-mail to G Kruse re claims register issues, corrections (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	6/24/2009	0.2	\$39.00	Memos from and to notice clerk re supplemental service declarations; call to and memos from Martha Araki re same
THOMAS LOOK - 11_CAS		\$95.00	6/24/2009	0.6	\$57.00	Reporting WRG Supplemental Plan Solicitation status to K.Martin and M.Araiki. Detailed remaining information that needed to be gathered and outstanding issues.
AIRGELOU ROMERO - 11_CAS		\$95.00	6/25/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 22225-22228 and flag any pleadings impacting claims or the master service list for further action and follow up as needed
BRIANNA TATE - 11_CAS		\$45.00	6/25/2009	0.1	\$4.50	Telephone with Victor DePalma at (626) 447-0583 / RE: Wanted to know the status of the case.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/25/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/25/2009	0.4	\$30.00	Review Court docket Nos. 22229-22245, to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	6/25/2009	0.1	\$4.50	Processed No COAreturn Mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/25/2009	1	\$210.00	Analysis of revised claims registers from G Kruse re corrections (.8); prep e-mail to G Kruse re download site for claims registers (.1); prep e-mail to K Davis re claims registers (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/25/2009	1	\$210.00	Analysis of claims register data criteria from G Kruse re revisions to address data appearing on reports

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/25/2009	1	\$210.00	Analysis of DRTT re outstanding items for audit
AIRGELOU ROMERO - 11_CAS		\$95.00	6/26/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 22232,22233,22236,22244-22245 (.2) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
BRIANNA TATE - 11_CAS		\$45.00	6/26/2009	0.1	\$4.50	Telephone with Libby Smith at (303) 421-0903 / RE: Wanted to know the status of the case.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/26/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/26/2009	0.1	\$7.50	Review Court docket Nos. 22246-22257, to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/26/2009	1.1	\$231.00	Analysis of e-mail from K Davis re new POC for delivery to BMC (.1); e-mail from C Greco re claims research for Fair Harbor (.1); analysis of Fair Harbor claims request (.2); analysis of b-Linx re Fair Harbor claims info request (.5); prep research results for C Greco (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/26/2009	1	\$210.00	Analysis of e-mail from S Cohen re data cleanup on ANPs and COAs re ballots and worksheets, open items
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/26/2009	1.5	\$315.00	Analysis of DRTT re outstanding items for audit
NOREVE ROA - 11_CAS		\$95.00	6/26/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket no. 22229 to verify no further action is required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/28/2009	0.2	\$15.00	Review Court docket Nos. 22258-22279, to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	6/29/2009	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 22246-22250, 22252-22255, 22257-22260, 22263-22264, 22269-22272, 22275-22279 and flag any pleadings impacting claims or the master service list for further action and follow up as needed
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/29/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/29/2009	0.1	\$7.50	Review Court docket Nos. 22280-22286, to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/29/2009	1.1	\$231.00	Analysis of draft numbers from S Fritz (.5); prep e-mail to J Anderson re info for billers (.1); prep revision to draft numbers from S Fritz re May new billers (.5)
MYRTLE JOHN - 3_MANAGER		\$195.00	6/29/2009	0.1	\$19.50	Review correspondence and CD received from Rust Consulting with updated records; deliver to data analyst for normalizing and uploading to BMC case system
TERRI MARSHALL - 3_MANAGER		\$185.00	6/29/2009	0.3	\$55.50	Review (.2) and notarize (.2) three affidavits of service for claims transfers.
AIRGELOU ROMERO - 11_CAS		\$95.00	6/30/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 22280,22282-22283 and flag any pleadings impacting claims or the master service list for further action and follow up as needed
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/30/2009	0.2	\$15.00	Telephone with Thomas Prez at (208) 263-0409 / RE: Called with questions on his claim I directed him to contact rust consulting.
GWYNETH KENDRICKS - TEMP		\$45.00	6/30/2009	0.1	\$4.50	Review correspondence received
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/30/2009	0.1	\$7.50	Review Court docket Nos. 22287-22300, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/30/2009	0.2	\$15.00	Post new docket entries to DRTT.

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LUCINA SOLIS - 10_CAS		\$45.00	6/30/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/30/2009	1	\$210.00	Analysis of e-mail from E Gilhoi re late ballot processing (.1); analysis of e-mail from J Anderson re info on new billers (.1); analysis of e-mail from S Cohen re new claims received and issues for audit (.2); analysis of e-mail from T Thomas re ballot COA (.1); analysis of returned mail summary report from L Solis (.3); e-mails with T Feil re conf call (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/30/2009	1	\$210.00	Analysis of Court docket re case status
NOREVE ROA - 11_CAS		\$95.00	6/30/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket nos. 22234-22235, 22237-22238, 22241-22242, 22251, 22262 to verify no further action is required.
Case Administration Total:				718.300	\$64,615.50	

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ALFRED VILLANUEVA - 11_CAS		\$65.00	4/1/2009	0.5	\$32.50	Populate Mail File 31991
ANNA WICK - 6_SR_ANALYST		\$110.00	4/1/2009	2	\$220.00	Customize Ballot Tabulation tool with assistance of G Kruse
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/1/2009	1.2	\$180.00	Prep report of undeliverable transfer agents and forward to M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/1/2009	2.5	\$375.00	Load all served ballot data to tabulation tool.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/1/2009	1.1	\$165.00	Review of supplemental ballot requests from attorneys and review how to treat ballot production for these requests.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/1/2009	1.2	\$180.00	Prep and merge individual ballot for Lewis & Slovak Law.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/1/2009	0.5	\$75.00	Research solicited materials for David Nutt Law Firm.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/1/2009	0.5	\$75.00	Coordinate prep of mail files for supplemental mailings to USDOJ, selected Class 6 and Martin Hile law.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/1/2009	2.8	\$420.00	Prep and merge 2638 individual ballots for Wilentz Law.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/1/2009	1.2	\$180.00	Prep and merge individual ballot for McGarvey Heberling Law.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/1/2009	0.1	\$9.50	Update return mail records to b-Linx.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	4/1/2009	0.2	\$19.00	Populate MailFile 31988 with AP for today scheduled mailings
REYNANTE DELA CRUZ - 11_CAS		\$95.00	4/1/2009	0.2	\$19.00	Populate MailFile 31989 with AP for todays scheduled mailings
REYNANTE DELA CRUZ - 11_CAS		\$95.00	4/1/2009	1	\$95.00	Populate Mailfile 31990 with APs for todays scheduled mailings
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	4/1/2009	1	\$95.00	Review and update foreign records for proper format of country name and zip code.
ALFRED VILLANUEVA - 11_CAS		\$65.00	4/2/2009	0.1	\$6.50	Returned Mail Audit & Review
ANNA WICK - 6_SR_ANALYST		\$110.00	4/2/2009	0.3	\$33.00	Conference call on ballot tabulation tool customization

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2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	4/2/2009	0.2	\$22.00	Confer with M Araki on Plan Class 10 custom form (.1), adjust label (.1)
ANNA WICK - 6_SR_ANALYST		\$110.00	4/2/2009	3	\$330.00	Add custom Equity Other data tracking to ballot tabulation tool at request of T Marshall
CORAZON DEL PILAR - 11_CAS		\$45.00	4/2/2009	0.3	\$13.50	Processed 51 pieces Non-coa return mail
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/2/2009	2.2	\$330.00	Assist A Wick with customization of tabulation tool to capture additional data for Equity Holder votes.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/2/2009	2.5	\$375.00	Group all solicited parties by creditor id. Match to ballot data base and extract ballot id's for each creditor.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/2/2009	0.3	\$45.00	Conference call wit T Marshall and M Araki re tabulation procedures.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/2/2009	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/2/2009	0.2	\$19.00	Review and verify service information for return mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/2/2009	0.1	\$9.50	Update return mail records to b-Linx.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	4/2/2009	1	\$95.00	Review and analyze data exception results in creditor claims management tool.
ALFRED VILLANUEVA - 11_CAS		\$65.00	4/3/2009	0.1	\$6.50	Returned Mail Audit and Review
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/3/2009	1.7	\$255.00	Review of Solicitation mail files and request update of master service list.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/3/2009	1.8	\$270.00	Generate updated report of undelivered transfer agent claims.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/3/2009	2.9	\$435.00	Review Solicitation grid. Generate updated ballot audit report showing all parties currently served Solicitation materials.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/3/2009	2.2	\$330.00	Audit 6-C ballots against Solicitation grid. Verify which batch went in the mailing and verify ballot id's.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/3/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/3/2009	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/3/2009	0.1	\$9.50	Review and verify service information for return mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/3/2009	0.2	\$19.00	Various correspondence with project team and production regarding the Solicitation mailing and confirmation of mail files.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/5/2009	2.5	\$375.00	Class 7B supplemental ballot audit. Review all Class 7B parties with multiple claims and verify number of ballots served. Generate supplemental list and forward to M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/5/2009	1.5	\$225.00	Prep updated worksheet of supplemental ballot service and forward to M Araki for review.
ALFRED VILLANUEVA - 11_CAS		\$65.00	4/6/2009	2	\$130.00	Populate MFs: 31992, 31993, 31994, 31995 & 31997
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/6/2009	1.3	\$195.00	Prep and merge supplemental ballots for ZAI individual claims uploaded to bLinx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/6/2009	1.2	\$180.00	Prep and merge supplemental Class 9A ballots for Transfer Agents.

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/6/2009	3.5	\$525.00	Setup call center lookup data base. Combine all solicited data sources from BMC bLinx and Rust personal injury. Pull in ballot data. Create database lookup form and forward to call center for use.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/6/2009	1.2	\$180.00	Prep and merge supplemental Class 9B ballots for Transfer Agents.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/6/2009	1.5	\$225.00	Prep and merge supplemental ballots for Rust ZAI individual claims.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/6/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/6/2009	0.1	\$9.50	Update mail file data to master service list.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	4/6/2009	0.3	\$28.50	Populate MailFile 31996 with APs for todays scheduled mailings
REYNANTE DELA CRUZ - 11_CAS		\$95.00	4/6/2009	0.2	\$19.00	Review and update COA
ALFRED VILLANUEVA - 11_CAS		\$65.00	4/7/2009	2	\$130.00	Populate MFs 32000, 31998, 31999 and 32155
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/7/2009	0.7	\$105.00	Research solicitation data base for selected party names as per M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/7/2009	1.3	\$195.00	Prep and upload additional late filed ZAI claims from Rust. Prep mail file for mailing of non-voting notice.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/7/2009	1.3	\$195.00	Manual match Class 6C ballot id's to ballot database. Update ballot id's as per ballot id's sent in the Class 6 mailing.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/7/2009	0.8	\$120.00	Review tabulation tool display issues. Coordinate updates to tool with A Wick. Verify correct tool functionality before ballot scanning.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/7/2009	0.4	\$60.00	Conference call with project team re tabulation status.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/7/2009	0.9	\$135.00	Prep and coordinate new Class 9 ballot merge for Solidus Integration.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/7/2009	1.2	\$180.00	Prep and coordinate new Class 6 & 7 ballot merge for Royal Indemnity claims.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/7/2009	0.2	\$30.00	Modify Class 6 master ballot detail data template posted to website as per M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/7/2009	1.1	\$165.00	Prep and coordinate new Class 7 ballot merge for all active Prudential claims.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/7/2009	0.2	\$19.00	Review and verify service information for return mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/7/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/7/2009	0.1	\$9.50	Update mail file data to master service list.
ALFRED VILLANUEVA - 11_CAS		\$65.00	4/8/2009	1	\$65.00	Populate and review Mail Files 32157, 32153, 32154
ANNA WICK - 6_SR_ANALYST		\$110.00	4/8/2009	2	\$220.00	Update returned ballot list form to accommodate long ballotID numbers in field
ANNA WICK - 6_SR_ANALYST		\$110.00	4/8/2009	1.6	\$176.00	Review plan classes and update to sub classes not appearing separately on the report at request of M Araki
ANNA WICK - 6_SR_ANALYST		\$110.00	4/8/2009	1	\$110.00	Review detail and summary reports, customize to show actual planclasses at request of M Araki
ANNA WICK - 6_SR_ANALYST		\$110.00	4/8/2009	0.2	\$22.00	Read (.1) and (.1) respond to correspondence regarding ballot tool customization
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/8/2009	0.5	\$75.00	Review/audit class 6 vote amounts and verify against ballot elections.

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/8/2009	1.3	\$195.00	Update ballot source data to group all Class 6 and 9 sub classes together for tabulation.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/8/2009	1.2	\$180.00	Review master ballot tabulation procedures. Review detail voting data submitted with master ballots.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/8/2009	1.3	\$195.00	Prep and coordinate setup of Class 6 bulk ballot for Provost Law.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/8/2009	1.4	\$210.00	Prep and coordinate mail files for supplemental solicitation mailings.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/8/2009	0.6	\$90.00	Review/audit tabulated ballot data and make corrections to errant scanned data as per E Gilhoi.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/8/2009	1.8	\$270.00	Review custom tabulation report updates as per M Araki. Assist A Wick with report modifications.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/8/2009	0.4	\$38.00	Review and verify service information for return mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/8/2009	0.2	\$19.00	Review and verify returned mail Undeliverable records which required a further review.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/8/2009	0.1	\$9.50	Update return mail records to b-Linx.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	4/8/2009	0.1	\$9.50	Review and update COA
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	4/8/2009	0.1	\$9.50	Populate mailfile 32156 with affected party.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	4/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32156.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	4/8/2009	0.1	\$9.50	Populate mailfile 31962 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	4/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 31962.
ANNA WICK - 6_SR_ANALYST		\$110.00	4/9/2009	0.2	\$22.00	Update balloting tool so change of address confirmation is a label not a pop up message at request of S Cohen
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/9/2009	0.7	\$105.00	Review/audit tabulated ballot data and make corrections to errant scanned data as per E Gilhoi.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/9/2009	0.6	\$90.00	Review/audit tabulated records for the day. Compare against tabulation report.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/9/2009	0.1	\$9.50	Correspondence with project consultant regarding the Rust CD for claim 18515.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/9/2009	0.3	\$28.50	Review and verification of Rust CD Data received for uploading.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/9/2009	0.2	\$19.00	Review and verify returned mail Undeliverable records which required a further review.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/9/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/9/2009	0.1	\$9.50	Update mail file data to master service list.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	4/9/2009	0.2	\$19.00	Review and update COA
ANNA WICK - 6_SR_ANALYST		\$110.00	4/10/2009	0.9	\$99.00	Update plan class 6 to default to \$1 at request of K Martin
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/10/2009	0.5	\$75.00	Coordinate update of tabulation tool update of Class 6 default amount with A Wick.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/10/2009	0.7	\$105.00	Coordinate set and population of mail file for Baron & Budd Law supplemental mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/10/2009	0.1	\$9.50	Update return mail records to b-Linx.

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/10/2009	0.3	\$28.50	Review and verify returned mail Undeliverable records which required a further review.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/10/2009	0.1	\$9.50	Upload bankruptcy claim to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/10/2009	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/10/2009	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/10/2009	0.1	\$9.50	Migrate bankruptcy claim's image from CD to server.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/10/2009	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	4/10/2009	0.5	\$47.50	Populate MailFile 32197 with APs for today's scheduled mailings
ANNA WICK - 6_SR_ANALYST		\$110.00	4/13/2009	0.5	\$55.00	Assist S Cohen with update and review of various ballots
ANNA WICK - 6_SR_ANALYST		\$110.00	4/13/2009	0.4	\$44.00	Update ballot tabulation tool to validate name field in change of address process
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/13/2009	0.9	\$135.00	Run updated tabulation report for master ballot verification.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/13/2009	2	\$300.00	Prep/review Class 6 master ballot detail source data. Setup upload queries of master detail data into tabulation tool.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/13/2009	1.2	\$180.00	Prep and upload Class 6 master ballot detail for Law Offices of P Weykamp.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/13/2009	1	\$150.00	Prep and upload Class 6 master ballot detail data for Law Offices of C Grell.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/13/2009	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/13/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/13/2009	0.1	\$9.50	Review and update Core/2002 records with Kirkland & Ellis' new Chicago's office address.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	4/13/2009	0.1	\$9.50	Populate mailfile 32209 with affected party.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	4/13/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32209.
ALFRED VILLANUEVA - 11_CAS		\$65.00	4/14/2009	0.2	\$13.00	Update website per M Araki request
ANNA WICK - 6_SR_ANALYST		\$110.00	4/14/2009	0.7	\$77.00	Prepare Summary reports to accommodate special tabulation issues
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/14/2009	1.3	\$195.00	Prep and upload Class 6 detail data for R Peirce Law.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/14/2009	0.7	\$105.00	Review/audit tabulated ballot data and make corrections to errant scanned data as per E Gilhoi.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/14/2009	0.5	\$75.00	Conf call with project team re tabulation status.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/14/2009	0.7	\$105.00	Coordinate mail files for supplemental solicitation materials mailings for 4/14/09.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/14/2009	1.5	\$225.00	Prep and upload Class 6 detail data for Eaves Law.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/14/2009	1.2	\$180.00	Prep and generate Class 6 master ballot for Gori Julian.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/14/2009	0.5	\$75.00	Research solicitation data base for selected parties requesting ballots as per M Araki.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/14/2009	0.1	\$9.50	Review and verify returned mail Undeliverable records which required a further review.

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/14/2009	0.1	\$9.50	Review and verify service information for return mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/14/2009	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/14/2009	0.1	\$9.50	Update return mail records to b-Linx.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	4/14/2009	1	\$95.00	Populate MailFiles 32210, 32211 and 32216 with APs for todays scheduled mailings
REYNANTE DELA CRUZ - 11_CAS		\$95.00	4/14/2009	0.2	\$19.00	Review and update COA
REYNANTE DELA CRUZ - 11_CAS		\$95.00	4/14/2009	0.2	\$19.00	Populate MailFile 32212 with AP for todays scheduled mailings
ANNA WICK - 6_SR_ANALYST		\$110.00	4/15/2009	0.2	\$22.00	Update change of address information for control ID 63 and 520 at request of S Cohen
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/15/2009	0.3	\$45.00	Review/audit tabulated ballot data and make corrections to errant scanned data as per E Gilhoi.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/15/2009	0.2	\$30.00	Coordinate mail files for 4/15/2009 suppleoemental mailings.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/15/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/15/2009	0.1	\$9.50	Update mail file data to master service list.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	4/15/2009	0.1	\$9.50	Review and update COA
REYNANTE DELA CRUZ - 11_CAS		\$95.00	4/15/2009	0.2	\$19.00	Populate MailFiles 32232 and 32233 with APs for todays scheduled mailings
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	4/15/2009	1.5	\$142.50	Review and update foreign records for proper format of country name and zip code.
ALFRED VILLANUEVA - 11_CAS		\$65.00	4/16/2009	0.5	\$32.50	Populate MFs: 32242, 32245, 32246, 32253 with total records of 4
ANNA WICK - 6_SR_ANALYST		\$110.00	4/16/2009	0.1	\$11.00	Added Distribution Address tracking to ballot tabulation tool at request of S Cohen
ANNA WICK - 6_SR_ANALYST		\$110.00	4/16/2009	0.1	\$11.00	Remove numerosity value causing detail report error at request of M Araki
ANNA WICK - 6_SR_ANALYST		\$110.00	4/16/2009	0.2	\$22.00	Assist S Cohen with change of address specifications
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/16/2009	0.5	\$75.00	Research selected claimant names for ballot generation as per M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/16/2009	1.5	\$225.00	Coordinate supplemental mailing mail files and merge new Class 6 ballots.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/16/2009	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/16/2009	0.1	\$9.50	Update return mail records to b-Linx.
ALFRED VILLANUEVA - 11_CAS		\$65.00	4/17/2009	0.5	\$32.50	Populate MF 32258 with 8 records
ALFRED VILLANUEVA - 11_CAS		\$65.00	4/17/2009	0.1	\$6.50	Returned Mail Audit and Review
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/17/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/17/2009	0.1	\$9.50	Update mail file data to master service list.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	4/17/2009	1.5	\$142.50	Review and analyze mismatch state missing zip codes.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/20/2009	1.2	\$180.00	Parse and normalize Weitz Law individual ballot data.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/20/2009	1.7	\$255.00	Upload Weitz Law Class 6 parties to bLinx creditor table.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/20/2009	2.5	\$375.00	Merge Weitz Law Class 6 ballot batches.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/20/2009	0.7	\$105.00	Coordinate setup and population of Witz Law Class 6 ballot mail files.

BMC Group

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/20/2009	1.2	\$180.00	Create merge data sources for Weitz Law Class 6 ballots.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/20/2009	1.1	\$165.00	Split Weitz Law data into groups of 6000 for mail files.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/20/2009	0.3	\$45.00	Conf call with M Araki re Weitz Law supplemental Class 6 ballots.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/20/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/20/2009	0.1	\$9.50	Upload bankruptcy claim to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/20/2009	0.1	\$9.50	Migrate bankruptcy claim's image from CD to server.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/20/2009	0.3	\$28.50	Review and verify returned mail Undeliverable records which required a further review.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/20/2009	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/20/2009	0.1	\$9.50	Correspondence with data consultant regarding the population of solicitation supplemental mail files.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/20/2009	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/20/2009	0.1	\$9.50	Review and verify service information for return mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/20/2009	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/20/2009	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/20/2009	1.3	\$123.50	Review and populate mail files 32261 - 32266 with Supplemental Solicitation affected parties.
ALFRED VILLANUEVA - 11_CAS		\$65.00	4/21/2009	0.5	\$32.50	Populate MFs: 32276 and 32274 with 4 records
ANNA WICK - 6_SR_ANALYST		\$110.00	4/21/2009	0.7	\$77.00	Lock numerosity field at request of M Araki
ANNA WICK - 6_SR_ANALYST		\$110.00	4/21/2009	0.1	\$11.00	Assist S Cohen with change of address ballot review
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/21/2009	0.2	\$30.00	Remove duplicate scanned records from tabulation database as per E Gilhoi.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/21/2009	1.1	\$165.00	Generate new Class 6 individual supplemental ballots. Prep mailfile and merge ballots.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/21/2009	0.5	\$75.00	Conf call with project team re tabulation status and timelines.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/21/2009	0.9	\$135.00	Generate new Class 9 ballot for Hain Capital. Prep mail file and merge ballot.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/21/2009	1.5	\$225.00	Prep and upload detail data for newly scanned Class 6 master ballots.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/21/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/21/2009	0.1	\$9.50	Review and verify returned mail Undeliverable records which required a further review.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/21/2009	0.4	\$38.00	Review and update creditor address records per data integrity reports.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	4/21/2009	0.2	\$19.00	Populate MailFile 32269 with APs for todays scheduled mailings
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/22/2009	0.5	\$75.00	Update mail barcodes for selected scanned ballots to enable retrieval of their associated mailing address.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/22/2009	0.7	\$105.00	Assist J Myers with review and print of mail labels for Weitz Law ballots served by BMC.

BMC Group

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/22/2009	0.8	\$120.00	Review/audit selected Weitz Law ballot packets before mail out.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/22/2009	0.6	\$90.00	Research selected law firms for Class 6 ballots service as per M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/22/2009	2.2	\$330.00	Prep and upload detail data for newly scanned Class 6 master ballots.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/22/2009	0.2	\$30.00	Research counts of all Class 6A parties and forward to M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/22/2009	1.2	\$180.00	Split Weitz Law ballot images into groups of 800 and forward to Donnelley.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/22/2009	0.6	\$90.00	Coordinate and prep mail file for service of Order # 21270 affected claims.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/22/2009	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/22/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/22/2009	0.1	\$9.50	Correspondence with project consultant regarding the Maryland Casualty claims' updates.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/22/2009	0.1	\$9.50	Correspondence with data consultant regarding the updating of barcodes for tabulation tool.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/22/2009	0.4	\$38.00	Review and update claim and objection records for Maryland Casualty claims.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	4/22/2009	0.5	\$47.50	Populate MailFile 32279 with APs for todays scheduled mailings
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	4/22/2009	0.1	\$9.50	Populate mailfile 32296 with affected party.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	4/22/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32296.
ALFRED VILLANUEVA - 11_CAS		\$65.00	4/23/2009	0.1	\$6.50	Populate MF 32285 with 1 record
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/23/2009	1.5	\$225.00	Prep and upload JP Morgan ballots to Call Center database.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/23/2009	1	\$150.00	Prep and merge Class 6 ballot for Hossley Embry LLP.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/23/2009	1.1	\$165.00	Prep and merge Richmond Cty Tax Class 9 ballot.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/23/2009	0.5	\$75.00	Review ballot data for Bruegger Law and verify new data provided supersedes the old data.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/23/2009	1.6	\$240.00	Prep and upload Carlile Law Class 6 Master ballot detail data to tabulation database.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/23/2009	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/23/2009	0.1	\$9.50	Update return mail records to b-Linx.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	4/23/2009	0.2	\$19.00	Repopulate MailFile 32285 with AP for todays scheduled mailings
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	4/23/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32307.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	4/23/2009	0.1	\$9.50	Populate mailfile 32307 with affected parties.
ALFRED VILLANUEVA - 11_CAS		\$65.00	4/24/2009	1	\$65.00	Populate MFs: 32312, 32310, 32285 & 602472 with records with 22 records
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/24/2009	0.3	\$45.00	Conf call with M Araki and K Martin re tabulation procedures for generic beneficial ballots for Class 6.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/24/2009	0.8	\$120.00	Prep and merge Class 6 master ballot for George & Sipes LLP.

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/24/2009	1.7	\$255.00	Manually extract Class 6 individual parties from PDF provided by Scott Law Group. Prep and merge individual ballots.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/24/2009	0.7	\$105.00	Prep and merge Class 6 individual ballots for Nutt Law Group.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/24/2009	1	\$150.00	Review/audit Class 6 Master Ballot detail data. Verify all ballot dates and voting parties are entered and tabulated.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/24/2009	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/24/2009	0.1	\$9.50	Update return mail records to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/27/2009	3.2	\$480.00	Prep and load all supplemental ballots served to call center database.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/27/2009	1.4	\$210.00	Review of Class 6 generic individual ballot tabulation procedure and review required updates to tabulation tool to accommodate processing of such ballots.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/27/2009	1.4	\$210.00	Refresh all claims register data sources with updated claims activity.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/27/2009	1.5	\$225.00	Generate new claims register reports sorted by claim nbr and another version sorted by creditor name. Forward to M Araki for review.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/27/2009	1.5	\$225.00	Setup separate database to store all Class 6 and 7 master ballot detail data and track their uploads to the tabulation tool.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/27/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/27/2009	0.1	\$9.50	Update mail file data to master service list.
ALFRED VILLANUEVA - 11_CAS		\$65.00	4/28/2009	0.5	\$32.50	Populate MFs: 32336, 32337, 32338 with 8 records
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/28/2009	2.5	\$375.00	Coordinate mail files for Class 6 call center supplemental ballot requests. Locate original ballots and/or generate new ballots as required.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/28/2009	1.2	\$180.00	Coordinate mail files for call center supplemental requests of Solicitation materials.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/28/2009	1.7	\$255.00	Review all master ballot detail data and plan process on verification of individual voters against RUST PI data after voting deadline.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/28/2009	1.5	\$225.00	Normalize and parse new Class 6 master ballot detail data. Upload to tabulation tool and tally their votes.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/28/2009	0.7	\$105.00	Coordinate mail files for Class 7 call center supplemental ballot request.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/28/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/28/2009	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/28/2009	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/28/2009	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/28/2009	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/28/2009	0.1	\$9.50	Migrate bankruptcy claim image from CD to server.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/28/2009	0.1	\$9.50	Upload bankruptcy claim to b-Linx.

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
REYNANTE DELA CRUZ - 11_CAS		\$95.00	4/28/2009	0.2	\$19.00	Review/Update MailFile 32336for todays scheduled mailings
ALFRED VILLANUEVA - 11_CAS		\$65.00	4/29/2009	0.1	\$6.50	Populate MF 32361 with 1 record
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/29/2009	1.3	\$195.00	Create updated ballot tabulation report and verify against master ballot detail data to ensure proper counts and vote totals.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/29/2009	1	\$150.00	Create listing of Weitz Lux returned ballots and forward to M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/29/2009	4	\$600.00	Review Class 6 & 7 master ballot detail data uploaded to tabulation tool. Create new column listing Injured Party's full name, address and SSN for validation against claims data if party is eligible to vote.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/29/2009	0.8	\$120.00	Coordinate supplemental mailfile and ballot for Class 6 master mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/29/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/29/2009	0.2	\$19.00	Review and verify service information for return mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/29/2009	0.1	\$9.50	Update mail file data to master service list.
ALFRED VILLANUEVA - 11_CAS		\$65.00	4/30/2009	0.1	\$6.50	Returned Mail Audit and Review
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/30/2009	1.2	\$180.00	Setup report query to pull Weitz Lux Law ballots and track how they vote.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/30/2009	3.5	\$525.00	Review process for treatment of generic bulk ballots sent to representinf attorney firms. Add/develop functionality to tabulation tool to handle recording of these special ballots.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/30/2009	1	\$150.00	Generate Excel extract of generic bulk ballots returned and forward to S Cohen.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/30/2009	0.2	\$30.00	Discuss tabulation process of Law firm bulk ballots with S Cohen.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/30/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/30/2009	0.1	\$9.50	Update mail file data to master service list.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	4/30/2009	0.3	\$28.50	Populate MailFile 32374 with APs for todays scheduled mailings
REYNANTE DELA CRUZ - 11_CAS		\$95.00	4/30/2009	0.2	\$19.00	Update General Info page for WR Grace website
ANNA WICK - 6_SR_ANALYST		\$110.00	5/1/2009	1	\$110.00	SQL database maintenance(.4), review logs(.2), update tables fields(.3), views and user defined functions(.1)
ANNA WICK - 6_SR_ANALYST		\$110.00	5/1/2009	1	\$110.00	SQL database maintenance(.4), review logs(.2), update tables fields(.3), views and user defined functions(.1) (PI)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/1/2009	0.8	\$120.00	Coordinate mailfile for Call Center solicitation materials requests.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/1/2009	1	\$150.00	Coordinate maile file for Class 9 ballot resends.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/1/2009	1.8	\$270.00	Coordinate Class 6 Individual ballots resends. Update creditor addresses, prep ballot images and forward to Notice group for service.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/1/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/1/2009	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/1/2009	0.5	\$47.50	Review and verify creditor address records.

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
REYNANTE DELA CRUZ - 11_CAS		\$95.00	5/1/2009	0.1	\$9.50	Populate MailFile 32386 with APs for todays scheduled mailings
ANNA WICK - 6_SR_ANALYST		\$110.00	5/4/2009	0.4	\$44.00	Confer with G Kruse on default vote amount for plan class 7-A
ANNA WICK - 6_SR_ANALYST		\$110.00	5/4/2009	1.3	\$143.00	Add code to ANP logging form at request of G Kruse
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/4/2009	1	\$150.00	Review roll out of Additional Notice Party entry function in the Tabulation Tool by A Wick.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/4/2009	3.5	\$525.00	Prepare documenation on handling of custom master ballot detail data and distribute among additional data personnel to train up as we approach the voting deadline.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/4/2009	1.5	\$225.00	Review process for capturing and uploading master ballot detail data for tabulation.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/4/2009	1	\$150.00	Review/audit returned ballots data. Remove duplicate scanned ballots as per E Gilhoi.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/4/2009	0.5	\$75.00	Review Class 7 default vote amounts and ensure they are captured correctly.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/4/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/4/2009	0.1	\$9.50	Update mail file data to master service list.
ALFRED VILLANUEVA - 11_CAS		\$65.00	5/5/2009	0.1	\$6.50	Returned Mail Audit and Review
ALFRED VILLANUEVA - 11_CAS		\$65.00	5/5/2009	0.1	\$6.50	populate MF 32401
ANNA WICK - 6_SR_ANALYST		\$110.00	5/5/2009	1.5	\$165.00	Add new feature to review additional notice parties to ballot tabulation tool at request of M Araki
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/5/2009	0.6	\$90.00	Review/audit returned ballots data. Remove duplicate scanned ballots as per E Gilhoi.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/5/2009	1.6	\$240.00	Coordinate Wietz & Lux Class 6 ballot resends. Prep mail files and pull ballot images.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/5/2009	1.5	\$225.00	Review/audit all transferred claims. Verify which claims rec'd ballots. Verify DACA owned claims.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/5/2009	0.5	\$75.00	Coordinate setup and population of mail file for Class 9 ballot resends.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/5/2009	0.5	\$75.00	Coordinate update of Voter Name data entry on tabulation tool as per S Cohen.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/5/2009	0.4	\$60.00	Coordinate setup and population of mail file for call center solicitation materials requests.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/5/2009	1.5	\$225.00	Prep and coordinate service of DACA supplemental ballots. Merge Class 9 ballots and forward to Notice Group for mailing.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/5/2009	0.3	\$45.00	Conf call with project team to review tabulation status.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/5/2009	0.2	\$19.00	Review and verify service information for return mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/5/2009	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/5/2009	0.1	\$9.50	Update return mail records to b-Linx.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	5/5/2009	0.2	\$19.00	Populate MailFile 32400 with APs for todays scheduled mailings
REYNANTE DELA CRUZ - 11_CAS		\$95.00	5/5/2009	0.2	\$19.00	Populate MailFile 32406 with APs for todays scheduled mailings

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
REYNANTE DELA CRUZ - 11_CAS		\$95.00	5/5/2009	0.3	\$28.50	Populate MailFile 32402 with APs for todays scheduled mailings
REYNANTE DELA CRUZ - 11_CAS		\$95.00	5/5/2009	0.2	\$19.00	Populate MailFile 32403 with APs for todays scheduled mailings
REYNANTE DELA CRUZ - 11_CAS		\$95.00	5/5/2009	0.2	\$19.00	Populate MailFile 32407 with APs for todays scheduled mailings
REYNANTE DELA CRUZ - 11_CAS		\$95.00	5/5/2009	0.3	\$28.50	Populate MailFile 32399 with APs for todays scheduled mailings
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/6/2009	2.5	\$375.00	Review all supplemental ballot mail outs. Review and verify counts. Upload supplemental source data to tabulation database.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/6/2009	1.5	\$225.00	Append Sch G Contracts and 2002 List to Call Center database as per M Araki.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/6/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/6/2009	0.1	\$9.50	Update mail file data to master service list.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/6/2009	0.1	\$9.50	Populate mailfile 32465 with affected parties.
ALFRED VILLANUEVA - 11_CAS		\$65.00	5/7/2009	0.2	\$13.00	Repopulate MF 32445 & MF 32443 w/ 4 record
ANNA WICK - 6_SR_ANALYST		\$110.00	5/7/2009	1	\$110.00	Check run time for daily report with summary at request of M Araki
ANNA WICK - 6_SR_ANALYST		\$110.00	5/7/2009	1.4	\$154.00	Check default value programmatically entered at request of M Booth
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/7/2009	0.6	\$90.00	Review scanned ballot data and remove duplicate ballots as per E Gilhoi.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/7/2009	1	\$150.00	Review of Class 6 default vote amounts and verify tabulation tool is defaulting the correct amounts when no disease level is entered.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/7/2009	1.7	\$255.00	Review ballot tabulation database and verify counts by class.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/7/2009	0.3	\$45.00	Coordinate update of public case website as per M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/7/2009	1.2	\$180.00	Coordinate setup of mail file and prep ballot for Class 9 ballot resends.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/7/2009	1.5	\$225.00	Coordinate mailfiles for Class 6 ballot resends.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/7/2009	1.5	\$225.00	Run test tabulation report and analyse execution time for growing ballot record set.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/7/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/7/2009	0.2	\$19.00	Correspondence with project manager and data consultant regarding amount table updates for scheduled claims.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	5/7/2009	0.3	\$28.50	Populate MailFiles 32445 and 32446 with APs for todays scheduled mailings
REYNANTE DELA CRUZ - 11_CAS		\$95.00	5/7/2009	0.2	\$19.00	Update Case Management Orders page for WR Grace website
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/7/2009	0.1	\$9.50	Produced data change tracking for report to determine if a claims register needs to be process.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/7/2009	0.2	\$19.00	Correspondence with MARaki regarding the review and update of scheduled and proof of claims appearing on data integrity reports.
ALFRED VILLANUEVA - 11_CAS		\$65.00	5/8/2009	0.1	\$6.50	Populate MF 32444 w/ 30 records

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/8/2009	0.5	\$75.00	Coordinate mailfiles for Class 6 ballot resends.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/8/2009	1	\$150.00	Review ballot tabulation database and verify counts by class.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/8/2009	0.4	\$60.00	Coordinate setup and population of updated mailfile for Rule 2019 materials.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/8/2009	1.5	\$225.00	Review returned Class 6 ballots and run quick check on voter names against Rust PI claimant data.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/8/2009	2.5	\$375.00	Review of returned ballot data. Prep and devise data process to verify voting eligibility.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/8/2009	1.6	\$240.00	Prep and locate selected Class 6 ballots for resend as per call center requests.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/8/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/8/2009	0.1	\$9.50	Update mail file data to master service list.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	5/8/2009	0.5	\$47.50	Populate MailFiles 32488, 32489 and 32490 with APs for todays scheduled mailings
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32465 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.3	\$28.50	Review and queried for deemnbr to retrieve deemID # to populate schedule mailfiles.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32454 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32454.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32455.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32462.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32463.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32467.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32451 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32458 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32459 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.2	\$19.00	Review and prepare a list of additional noticing parties in excel file from the scheduled mailfiles.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32456 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32452 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32453 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32456.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32457.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32460 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32461 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32465.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32466.

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32451.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32458.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32459.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32452.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32453.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32457 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32460.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32461.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32455 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32462 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32463 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32467 with affected parties.
ALFRED VILLANUEVA - 11_CAS		\$65.00	5/11/2009	0.1	\$6.50	Populate MF 32506 w/ 1 record
BRIANNA TATE - 11_CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Mrs. Kucel at (518) 661-5878 / RE: Had questins about filling out the ballot.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/11/2009	2	\$300.00	Setup database for Class 6 voting data verification and pull in source PI data.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/11/2009	0.5	\$75.00	Review scanned ballot data and remove duplicate ballots as per E Gilhoi.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/11/2009	1	\$150.00	Review and audit return ballot data and verify ballot image sequence numbers.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/11/2009	2.5	\$375.00	Prep and setup new ballots for Class 6 & 9 voters who filed voting motions.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/11/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/11/2009	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/11/2009	0.1	\$9.50	Review and verify service information for return mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/11/2009	0.3	\$28.50	Review and verify returned mail Undeliverable records which required a further review.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	5/11/2009	0.2	\$19.00	Populate MailFiles 32510 and 32511 for todays scheduled mailings
ALFRED VILLANUEVA - 11_CAS		\$65.00	5/12/2009	0.7	\$45.50	Populate mf 31921 w/ 146 records
ANNA WICK - 6_SR_ANALYST		\$110.00	5/12/2009	2	\$220.00	Update ballot tabulation tool to open faster and query records faster at request of M Booth to accommodate larger data set
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/12/2009	1.1	\$165.00	Prep and coordinate mail file for Class 6 master ballot holders re notice of corrected return address.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/12/2009	0.6	\$90.00	Review scanned ballot data and remove duplicate ballots as per E Gilhoi.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/12/2009	1.2	\$180.00	Generate listing of returned bulk ballots and forward to S Cohen.

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/12/2009	1.5	\$225.00	Prep and coordinate mail files and Class 6 ballots for Weitz & Luxembourg supplemental mailing.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/12/2009	1.9	\$285.00	Review and audit return ballot data and verify ballot image sequence numbers.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/12/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/12/2009	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/12/2009	0.1	\$9.50	Review and verify service information for return mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/12/2009	0.1	\$9.50	Review and verify returned mail Undeliverable records which required a further review.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	5/12/2009	0.3	\$28.50	Populate MailFiles 32516 and 32517 with APs for todays scheduled mailings
REYNANTE DELA CRUZ - 11_CAS		\$95.00	5/12/2009	0.6	\$57.00	Populate MailFiles 32515 with APs for todays scheduled mailings
ALFRED VILLANUEVA - 11_CAS		\$65.00	5/13/2009	0.2	\$13.00	Populate MF 32539 and 32540 w/ 4 records
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/13/2009	0.8	\$120.00	Generate listing of all Provost Humphrey returned ballots and forward to S Cohen.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/13/2009	0.5	\$75.00	Update filenames for master ballots return data worksheets.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/13/2009	1	\$150.00	Prep supplemental Class 6 ballots for mailing. Coordinate setup and population of mail files.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/13/2009	2.5	\$375.00	Upload master ballot detail data to tabulation data base and record ballots totals.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/13/2009	2	\$300.00	Upload master ballot detail data to tabulation data base and record ballots totals.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/13/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/13/2009	0.1	\$9.50	Update mail file data to master service list.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/13/2009	0.1	\$9.50	Populate mailfile 32538 with affected party.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/13/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32538.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/13/2009	1	\$95.00	Review and analyze data exception results in creditor claims management tool.
ANNA WICK - 6_SR_ANALYST		\$110.00	5/14/2009	0.4	\$44.00	Check for error in change of address function of ballot tabulation tool at request of J Conklin
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/14/2009	0.5	\$75.00	Verify data for scanned ballots and notify E Gilhoi of missing sequence numbers.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/14/2009	1.5	\$225.00	Update Class 6 voter verification database. Add data source for PI claims filed with BMC.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/14/2009	0.5	\$75.00	Review scanned ballot data and remove duplicate ballots as per E Gilhoi.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/14/2009	2.8	\$420.00	Combine all Class 6 master ballot voting data. Review for comparison against Rust PI data. Format records into mail labels and SSN.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/14/2009	0.5	\$75.00	Coordinate mail file setup and population for supplemental Solicitation mailings.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/14/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/14/2009	0.1	\$9.50	Update mail file data to master service list.

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
REYNANTE DELA CRUZ - 11_CAS		\$95.00	5/14/2009	0.1	\$9.50	Populate MailFile 32576 with APs for todays scheduled mailings
ALFRED VILLANUEVA - 11_CAS		\$65.00	5/15/2009	0.1	\$6.50	Populate MFs 32598 and 32599 w/ 2 records
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/15/2009	0.5	\$75.00	Review scanned ballot data and remove duplicate ballots as per E Gilhoi.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/15/2009	1	\$150.00	Prep and setup generic ballot for Weitz & Luxemburg Class 6 reissues.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/15/2009	4	\$600.00	Upload master ballot detail data to tabulation data base and record ballots totals.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/15/2009	2.5	\$375.00	Upload master ballot detail data to tabulation data base and record ballots totals.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/15/2009	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/15/2009	0.1	\$9.50	Update return mail records to b-Linx.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/15/2009	1.5	\$142.50	Review and analyze data exception results in creditor claims management tool.
ANNA WICK - 6_SR_ANALYST		\$110.00	5/18/2009	0.2	\$22.00	Reverse change of address for Image ControlID 11278 at request of S Cohen
ANNA WICK - 6_SR_ANALYST		\$110.00	5/18/2009	0.8	\$88.00	Assist L Shippers with Image ControlID 14 display of equity data
ANNA WICK - 6_SR_ANALYST		\$110.00	5/18/2009	0.3	\$33.00	Assist G Kruse and S Cohen with additional notice party and change of address report
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/18/2009	0.7	\$105.00	Review Class 10 ballot account detail form issue and assist A Wick with troubleshooting.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/18/2009	1.2	\$180.00	Generate listing of all returned ballots that have a new Additional Notice Party added.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/18/2009	1.3	\$195.00	Generate listing of all returned ballots that have a Change of Address processed.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/18/2009	0.6	\$90.00	Review scanned ballot data and remove duplicate ballots as per E Gilhoi.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/18/2009	2.5	\$375.00	Upload master ballot detail data to tabulation data base and record ballots totals.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/18/2009	1.2	\$180.00	Generate update Class 9 ballot for JP Morgan as per M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/18/2009	1	\$150.00	Generate summary of all master ballots tabulated listing vote totals and counts.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/18/2009	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/18/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/18/2009	0.1	\$9.50	Correspondence with production regarding verification of supplemental solicitation mailings.
ANNA WICK - 6_SR_ANALYST		\$110.00	5/19/2009	1	\$110.00	Assist M Booth with adding 2 new users (.2), M Araki with report error (.2), E Dors with change of address tool change because of intermediate error (.6)
ANNA WICK - 6_SR_ANALYST		\$110.00	5/19/2009	0.1	\$11.00	Reverse change of address for control ID 11281
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/19/2009	1.2	\$180.00	Update voting detail records for ballots erroneously barcoded and scanned as per E Gilhoi.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/19/2009	0.5	\$75.00	Conference call with Project Team re tabulation status.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/19/2009	2	\$300.00	Parse and normalize master ballot source data. Prep for upload to tabulation tool.

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/19/2009	0.5	\$75.00	Review scanned ballot data and remove duplicate ballots as per E Gilhoi.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/19/2009	2.3	\$345.00	Final prep of PI Claims review database for PI vote verification.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/19/2009	0.1	\$9.50	Append bankruptcy claims data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/19/2009	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/19/2009	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/19/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/19/2009	0.1	\$9.50	Upload bankruptcy claims to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/19/2009	0.1	\$9.50	Migrate bankruptcy claims image from CD to server.
ANNA WICK - 6_SR_ANALYST		\$110.00	5/20/2009	0.2	\$22.00	Review mailing barcode for ballot ID 2140957 at request of S Cohen (.1); confer with G Kruse on solution (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/20/2009	4	\$600.00	Parse and normalize master ballot source data. Prep for upload to tabulation tool.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/20/2009	4	\$600.00	Parse and normalize master ballot source data. Prep for upload to tabulation tool.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/20/2009	0.5	\$75.00	Review scanned ballot data and remove duplicate ballots as per E Gilhoi.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/20/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/20/2009	0.1	\$9.50	Update mail file data to master service list.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/21/2009	4	\$600.00	Parse and normalize master ballot source data. Prep for upload to tabulation tool.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/21/2009	4	\$600.00	Parse and normalize master ballot source data. Prep for upload to tabulation tool.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/21/2009	1.5	\$225.00	Parse and normalize master ballot source data. Prep for upload to tabulation tool.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/21/2009	0.3	\$28.50	Review and verify returned mail Undeliverable and Change of Address records which required a further review.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/21/2009	0.1	\$9.50	Update return mail records to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/22/2009	4	\$600.00	Parse and normalize master ballot source data. Prep for upload to tabulation tool.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/22/2009	4	\$600.00	Upload master ballot detail data to tabulation tool and add vote summaries.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/22/2009	2.5	\$375.00	Upload master ballot detail data to tabulation tool and add vote summaries.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/22/2009	0.2	\$19.00	Review and verify service information for return mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/22/2009	0.1	\$9.50	Update return mail records to b-Linx.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	5/22/2009	0.6	\$57.00	Reverse COA and removed Returned Mail for ballot controlID
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/22/2009	1	\$95.00	Review creditor is formatted within 6 lines for mailing labels.

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/26/2009	3.5	\$525.00	Verification of Class 6 master ballot votes against RUST PI database.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/26/2009	2.5	\$375.00	Verification of Class 6 master ballot votes against RUST PI database.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/26/2009	0.3	\$45.00	Review scanned ballot data and remove duplicate ballots as per E Gilhoi.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/26/2009	0.3	\$45.00	Conf call with project team re case status.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/26/2009	1.2	\$114.00	Review and update creditor address records per data integrity reports.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/26/2009	0.1	\$9.50	Update return mail records to b-Linx.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	5/26/2009	0.1	\$9.50	Review and update COA
REYNANTE DELA CRUZ - 11_CAS		\$95.00	5/26/2009	0.3	\$28.50	Reverse COA and removed Returned Mail for ballot controlID
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/27/2009	4	\$600.00	Verification of Class 6 master ballot votes against RUST PI database.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/27/2009	2.5	\$375.00	Setup batches of Class 6 master ballot data into separate review databases. Draft PI data verification task instructions and forward to Data team to verify PI votes with same name and SSN against RUST PI data.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/27/2009	1	\$150.00	Genrate a ballot listing flagged for "Signing Capacity not Indicated" as per S Cohen.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/27/2009	1.5	\$225.00	Verification of Class 6 master ballot votes against RUST PI database.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/27/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/27/2009	0.2	\$19.00	Review and verify returned mail Undeliverable records which required a further review.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/27/2009	3	\$285.00	Final Audit - 90001 - 90010 - Review and verify voters submitted through master ballots exist in a personal injury claim.
ANNA WICK - 6_SR_ANALYST		\$110.00	5/28/2009	1	\$110.00	SQL database maintenance (.5), review logs (.1), update tables fields (.2), views and user defined functions (.2) (PI)
ANNA WICK - 6_SR_ANALYST		\$110.00	5/28/2009	1	\$110.00	SQL database maintenance (.5), review logs (.2), update tables fields (.1), views and user defined functions (.2)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/28/2009	0.5	\$75.00	Draft summary report of Class 6 votes verification and forward to M Araki and K Martin.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/28/2009	0.5	\$75.00	Coordinate setup of Class 6 master ballot vote counts audit and forward to L Dru.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/28/2009	4	\$600.00	Verification of Class 6 master ballot votes against RUST PI database.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/28/2009	1.5	\$225.00	Followup on data team master ballot review. Verify all matched claim numbers written back to master database. Verify counts of votes matched to claims.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/28/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/28/2009	0.2	\$19.00	Review and verify returned mail Undeliverable records which required a further review.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/28/2009	2.5	\$237.50	Final Audit - 900031 - 900040 - Review and verify voters submitted through master ballots exist in a personal injury claim.

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/28/2009	2.5	\$237.50	Final Audit - 900051 - 900060 - Review and verify voters submitted through master ballots exist in a personal injury claim.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/28/2009	2.5	\$237.50	Final Audit - 900041 - 900050 - Review and verify voters submitted through master ballots exist in a personal injury claim.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/29/2009	1.5	\$225.00	Prep and parse Class 6 individual ballots and prep for verification.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/29/2009	2.5	\$375.00	Prep and upload late master ballot detail data to tabulation tool.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/29/2009	0.5	\$75.00	Review audit of Master Ballot records counts by L Dru.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/29/2009	4	\$600.00	Prep and parse Class 6 individual ballots and prep for verification.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/29/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/29/2009	0.2	\$19.00	Review and verify returned mail Undeliverable records which required a further review.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	5/29/2009	0.5	\$47.50	Reverse COA and removed Returned Mail for ballot controlID
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/31/2009	1.5	\$225.00	Review and audit all Class 7 votes for duplicate records.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/31/2009	2	\$300.00	Review and audit all Class 6 votes for duplicate records.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/31/2009	4	\$600.00	Review and audit all Class 6 votes for duplicate records.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/31/2009	0.3	\$28.50	Preparation of report verifying creditor, amount and docket information grouping, and reporting data anomalies to project manager and case support associate.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/31/2009	0.1	\$9.50	Correspondence with project team regarding the review and update of scheduled and proof of claims appearing on data integrity reports.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/1/2009	4	\$600.00	Programatic and manual review of Class 6 master detail votes for duplicates amongst ballot submissions.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/1/2009	1	\$150.00	Review individual Class 6 duplicate ballots and generate listing for M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/1/2009	2.5	\$375.00	Programatic and manual review of Class 6 master detail votes for duplicates amongst ballot submissions.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/1/2009	0.2	\$19.00	Review and verify returned mail change of address information for ballots.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/1/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/1/2009	0.8	\$76.00	Review and update creditor address records per data integrity reports.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	6/1/2009	0.1	\$9.50	Reverse COA and removed Returned Mail for ballot controlID
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/2/2009	1.4	\$210.00	Generate listing of all ballots marked for Change of Address and listing of Additional Notice Parties. Forward to S Cohen for review.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/2/2009	1	\$150.00	Discuss Change of Address report with S Cohen. Generate new listing and adding additional address columns for review and comparison.

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/2/2009	4	\$600.00	Parse and upload updated submissions of master ballots to tabulation tool. Verify vote amounts and counts.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/2/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/2/2009	2.2	\$209.00	Review and verify additional notice parties and change of address records for returned ballots.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/2/2009	1.2	\$114.00	Assist data analyst with the review and update of ballot change of address records and updating of creditor records.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	6/2/2009	3	\$285.00	Reverse COA and removed Returned Mail for ballot controlID
ANNA WICK - 6_SR_ANALYST		\$110.00	6/3/2009	0.5	\$55.00	Remove additional requery code at request of M Araki
ANNA WICK - 6_SR_ANALYST		\$110.00	6/3/2009	1.2	\$132.00	Review function for voter name edit and improve speed at request of M Araki
ANNA WICK - 6_SR_ANALYST		\$110.00	6/3/2009	0.3	\$33.00	Confer with M Araki on customizing ballot tabulation tool for ease of review and edit
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/3/2009	1.2	\$180.00	Generate individual ballots duplicate report and forward to M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/3/2009	3.7	\$555.00	Compare new master ballot data against current records. Run programatic and manual review to flag duplicate votes.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/3/2009	1	\$150.00	Run updated ballot Change of Address report and forward to S Cohen.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/3/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/3/2009	1.4	\$133.00	Review and update additional notice address records for law firm Weitz & Luxenberg.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/3/2009	0.4	\$38.00	Assist data analyst with the review and update of ballot change of address records and updating of creditor records.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	6/3/2009	0.5	\$47.50	Reverse COA and removed Returned Mail for ballot controlID
ANNA WICK - 6_SR_ANALYST		\$110.00	6/4/2009	1.5	\$165.00	Prepare full ballot tabulation detail report at request of M Araki
ANNA WICK - 6_SR_ANALYST		\$110.00	6/4/2009	2	\$220.00	Assess issue with ballot tabulation tool reporting at request of M Araki
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/4/2009	1.5	\$225.00	Sum all duplicate votes by BallotID and add report notes to master ballots with votes excluded from tabulation.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/4/2009	0.8	\$120.00	Review all master ballots with missing source data and followup to ensure exclusion reason.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/4/2009	4	\$600.00	Parse and upload updated master ballot detail data for ballots with resubmitted source data. Review new uploads against all Class 6 votes for duplicates.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/4/2009	1.7	\$255.00	Update all Class 6 voting amounts and counts with duplicates excluded on the tabulation tool.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/4/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/4/2009	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	6/4/2009	0.4	\$38.00	Reverse COA and removed Returned Mail for ballot controlID

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	6/5/2009	1	\$110.00	Customize detail report with summary at request of M Araki
ANNA WICK - 6_SR_ANALYST		\$110.00	6/5/2009	1.5	\$165.00	Customize class 7 and 10 report detail at request of M Araki
ANNA WICK - 6_SR_ANALYST		\$110.00	6/5/2009	0.5	\$55.00	Confer with M Araki on updated ballot detail report custom changes
ANNA WICK - 6_SR_ANALYST		\$110.00	6/5/2009	4	\$440.00	Customize class 7 and 10 report summary at request of M Araki
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/5/2009	1	\$150.00	Generate ballot listing of all ballots tracked for deficiencies as per M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/5/2009	0.7	\$105.00	Draft email of format updates to tabulation report and forward to Powertools Group.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/5/2009	2.5	\$375.00	Assist A Wick with format updates to tabulation report.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/5/2009	2	\$300.00	Review final tabulation report draft. Audit against master ballot data and updates selected report notes.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/5/2009	0.3	\$45.00	Discuss updates to tabulation report format with K Martin.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/5/2009	0.1	\$9.50	Update return mail records to b-Linx.
ANNA WICK - 6_SR_ANALYST		\$110.00	6/8/2009	3.6	\$396.00	Assist M Araki with reporting, run multiple session of ballot tabulation tool to tabulate various plan class tabulations
ANNA WICK - 6_SR_ANALYST		\$110.00	6/8/2009	1.7	\$187.00	Update ballot report detail for 7-A at request of M Araki
ANNA WICK - 6_SR_ANALYST		\$110.00	6/8/2009	0.5	\$55.00	Update summary report at request of M Araki
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/8/2009	1.8	\$270.00	Review of change of address parties as per audit group review. Verify counts of address changes via individual and master ballots.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/8/2009	2.2	\$330.00	Review additional notice party additions as per audit group review. Verify counts and affected creditor records.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/8/2009	0.3	\$28.50	Review and update creditor address records per data integrity reports.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/8/2009	0.1	\$9.50	Update return mail records to b-Linx.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	6/8/2009	0.1	\$9.50	Review and update mailfile 32515 in additional information field with served dates.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	6/8/2009	0.1	\$9.50	Review and update mailfile 32264 in additional information field with served dates.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	6/8/2009	0.1	\$9.50	Review and update mailfile 31996 in additional information field with served dates.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	6/8/2009	0.1	\$9.50	Review and update mailfile 31994 in additional information field with served dates.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	6/8/2009	0.1	\$9.50	Review and update mailfile 31992 in additional information field with served dates.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	6/8/2009	0.1	\$9.50	Review and update mailfile 31990 in additional information field with served dates.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	6/8/2009	0.1	\$9.50	Review and update mailfile 32263 in additional information field with served dates.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	6/8/2009	0.1	\$9.50	Review and update mailfile 32262 in additional information field with served dates.

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	6/8/2009	0.1	\$9.50	Review and update mailfile 32261 in additional information field with served dates.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	6/8/2009	0.1	\$9.50	Review and update mailfile 32197 in additional information field with served dates.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	6/8/2009	0.1	\$9.50	Review and update mailfile 32265 in additional information field with served dates.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	6/8/2009	0.1	\$9.50	Review and update mailfile 31995 in additional information field with served dates.
ANNA WICK - 6_SR_ANALYST		\$110.00	6/9/2009	0.2	\$22.00	Confer with M Araki and A Dalsass on ballot detail report format
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/9/2009	0.3	\$45.00	Conf call with project team to review case status and timelines.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/9/2009	1.7	\$255.00	Review all ballot data with return mail flags. Review Noticing System report by J Conklin and flag ballots where address updates are not required.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/9/2009	1.3	\$195.00	Followup and review of creditor records requiring additional notice party records added. Also verify manual review by CassMan group is completed.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/9/2009	0.6	\$57.00	Review and verify master ballot voters' addresses. Forward report to data consultant for further review.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/9/2009	0.1	\$9.50	Update return mail records to b-Linx.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	6/9/2009	0.3	\$28.50	Reverse COA and removed Returned Mail for ballot controlID
ANNA WICK - 6_SR_ANALYST		\$110.00	6/10/2009	2	\$220.00	Update print code to allow adjusting reports DPI to avoid missing dividing lines on detail report at request of M Araki
ANNA WICK - 6_SR_ANALYST		\$110.00	6/10/2009	3	\$330.00	Print plan class 7-B detail (1.5), Summary (.2), Class 7-A tabulation report (.5), class 6 tabulation report (.8)
REYNANTE DELA CRUZ - 11_CAS		\$95.00	6/10/2009	0.1	\$9.50	Review and update COA
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/11/2009	0.5	\$75.00	Prep and compress selected claim images. Move to FTP folder for download by K&E as per M Araki.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/11/2009	0.1	\$9.50	Update return mail records to b-Linx.
ANNA WICK - 6_SR_ANALYST		\$110.00	6/16/2009	0.2	\$22.00	Confer with S Cohen on change of address report required for her review
ANNA WICK - 6_SR_ANALYST		\$110.00	6/16/2009	1	\$110.00	Update ballot reports with SQL views
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/16/2009	1.2	\$180.00	Generate updated listing or active and inactive claims. Forward to S Cohen for review.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/17/2009	1	\$150.00	Research selected claim record details and forward to M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/17/2009	1.3	\$195.00	Add claim flags for all Insurance claims as per M Araki.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	6/17/2009	0.1	\$9.50	Update Returned Mail Records to b-Linx
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/18/2009	3	\$450.00	Setup lookup database for PI claims. Pull in all requested claims details as per M Araki. Create separate database and author lookup form.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/18/2009	2.5	\$375.00	Review ballot data that require Additional Notice Party record added. Review address changes and party accounts. Add new notice parties to creditor table.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	6/18/2009	2	\$190.00	Reverse COA and removed Returned Mail for ballot controlID

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Quarterly Invoice

2nd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
REYNANTE DELA CRUZ - 11_CAS		\$95.00	6/19/2009	0.1	\$9.50	Update Returned Mail Records to b-Linx
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/22/2009	1.6	\$240.00	Generate Claims Register report sorted by Claim Nbr and forward to M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/22/2009	2.2	\$330.00	Review of all ballots flagged for Change of Address processed by the CASS Man team. Verify all COA for master ballots were actioned correctly.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/22/2009	1.4	\$210.00	Generate Claims Register report sorted by Creditor Name and forward to M Araki.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/22/2009	0.1	\$9.50	Update return mail records to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/23/2009	0.5	\$75.00	Verify final additional notice party additions with S Cohen.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/23/2009	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/23/2009	0.1	\$9.50	Update return mail records to b-Linx.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	6/23/2009	0.1	\$9.50	Review and update COA
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/24/2009	2	\$300.00	Run updated claims registers reports. Print to PDF and forward to M Araki.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/24/2009	0.1	\$9.50	Update return mail records to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/25/2009	0.5	\$75.00	Review claims status criteria for claims register report and forward to M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/25/2009	1.5	\$225.00	Update claims register report query. Rerun claims register reports as per M Araki.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/26/2009	0.3	\$28.50	Review and update returned ballots address information per consultant's request.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/26/2009	0.1	\$9.50	Correspondence regarding the impending new claim/ Rust CD scheduled for receipt on 6/29/2009.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/26/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/26/2009	0.2	\$19.00	Correspondence with consultant regarding the updating of returned ballots address information.
ANNA WICK - 6_SR_ANALYST		\$110.00	6/29/2009	1	\$110.00	SQL database maintenance (.6), review logs (.3), views and user defined functions (.1)
ANNA WICK - 6_SR_ANALYST		\$110.00	6/29/2009	1	\$110.00	SQL database maintenance (.5), review logs (.4), views and user defined functions (.1) (PI)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/29/2009	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/29/2009	0.1	\$9.50	Migrate bankruptcy claim's image from CD to server.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/29/2009	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/29/2009	0.1	\$9.50	Upload bankruptcy claim to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/29/2009	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/29/2009	0.1	\$9.50	Reformat bankruptcy claim modified record data file in preparation to migration to b-Linx.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	6/29/2009	1.5	\$142.50	Review and creditor records appearing on data integrity reports.
Data Analysis Total:				482.500	\$65,130.50	

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Quarterly Invoice

2nd Quarter -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/5/2009	0.5	\$105.00	Prep draft summary reports for fee app prep
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/15/2009	1	\$210.00	Prep draft billing detail reports for Oct and Nov 08
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/17/2009	2	\$420.00	Analysis of draft Oct 08 reports for prof billing reqts and Court imposed categories (1.0); revise Oct 08 billing entries for fee app compliance (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/19/2009	1	\$210.00	Continue analysis of draft Oct 08 reports for prof billing reqts and Court imposed categories (.5); revise Oct 08 billing entries for fee app compliance (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/27/2009	2.2	\$462.00	Continue analysis of draft Oct 08 reports for prof billing reqts and Court imposed categories (1.0); continue revision of Oct 08 billing entries for fee app compliance (1.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/30/2009	1	\$210.00	Draft Oct 08 fee app
MYRTLE JOHN - 3_MANAGER		\$195.00	4/30/2009	0.1	\$19.50	Memo from and to M Araki re status of fee application
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/1/2009	0.8	\$168.00	Analysis of draft Nov 08 reports for prof billing reqts and Court imposed categories (.4); revise Nov 08 billint entries re fee app compliance (.4)
MYRTLE JOHN - 3_MANAGER		\$195.00	5/1/2009	0.3	\$58.50	Memos from and to Martha Araki re BMC fee applications; review fee application and declaration and coordinate returning to M. Araki for filing
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/3/2009	0.8	\$168.00	Finalize Oct 08 fee app and exhibits for filing
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/4/2009	1.5	\$315.00	Analysis of draft Nov 08 reports for prof billing reqts and Court imposed categories (.7); revise Nov 08 billint entries re fee app compliance (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/5/2009	1	\$210.00	Analysis of draft Dec 08 reports for prof billing reqts and Court imposed categories (.5); revise Nov 08 billint entries re fee app compliance (.5)
MYRTLE JOHN - 3_MANAGER		\$195.00	5/6/2009	0.4	\$78.00	Review fee application; sign and return to M Araki for filing
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/7/2009	1.2	\$252.00	Finalize Nov 08 fee app for filing with Pachulski
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32466 with affected parties.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/18/2009	1.5	\$315.00	Prep draft billing detail reports for Dec 08 and 31st Qtr (.5); analysis of draft Dec 08 reports for prof billing reqts and Court imposed categories (.5); revise Dec 08 billing entries for fee app compliance (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/20/2009	1	\$210.00	Continue analysis of draft Dec 08 reports for prof billing reqts and Court imposed categories (.5); revise Dec 08 billing entries for fee app compliance (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/21/2009	3	\$630.00	Additional analysis of draft Dec 08 reports for prof billing reqts and Court imposed categories (1.0); revise Dec 08 billing entries for fee app compliance (.5); draft Dec 08 fee app (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/21/2009	1.5	\$315.00	Analysis of draft 31st Qtrly reports for prof billing reqts and Court imposed categories (.8); revise Dec 08 billing entries for fee app compliance (.7)
MYRTLE JOHN - 3_MANAGER		\$195.00	5/21/2009	0.3	\$58.50	Review memo and Dec 08 fee application from M Araki
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/22/2009	3.5	\$735.00	Prep exhibits to Dec 08 and 31st Qtrly fee apps (1.0); prep 31st Qtrly fee app (1.5); finalize Dec 08 and 31st Qtrly fee apps for filing (1.0)

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Quarterly Invoice

2nd Quarter -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - 3_MANAGER		\$195.00	5/22/2009	0.6	\$117.00	Review memos from and to M Araki re quarterly and monthly fee applications; review fee applications; sign and have notarized and returned to M Araki for filing with USBC
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/26/2009	1.5	\$315.00	Prep reports for Fee Examiner for Oct-Dec 08 and 31st Qtrly fee apps (1.2) and transmit (.3)
MYRTLE JOHN - 3_MANAGER		\$195.00	5/26/2009	0.2	\$39.00	Review notice of Phillips Goldman & Spence fee application
MYRTLE JOHN - 3_MANAGER		\$195.00	5/29/2009	0.2	\$39.00	Review and respond to memo from Bobbie Ruhlander and analyze comments re BMC fee application
MYRTLE JOHN - 3_MANAGER		\$195.00	5/29/2009	0.1	\$19.50	Memo to and call from M Araki re response to examiner's comments
MYRTLE JOHN - 3_MANAGER		\$195.00	6/9/2009	0.2	\$39.00	Review memo and attached communication to Robbi Ruhlander re BMC 31st Qtrly fee appl
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/11/2009	1.5	\$315.00	Prep Jan 09 draft billing detail reports; analysis of draft Jan 09 reports for prof billing reqts and Court imposed categories (.5); revise Jan 09 billing entries for fee app compliance (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/11/2009	2.5	\$525.00	Continue analysis of draft Jan 09 reports for prof billing reqts and Court imposed categories (1.5); revise Jan 09 billing entries for fee app compliance (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/16/2009	1	\$210.00	Further analysis of draft Jan 09 reports for prof billing reqts and Court imposed categories (.5); revise Jan 09 billing entries for fee app compliance (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/17/2009	2	\$420.00	Prep Feb 09 draft billing detail reports (.5); analysis of draft Feb 09 reports for prof billing reqts and Court imposed categories (.8); revise Feb 09 billing entries for fee app compliance (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/19/2009	2	\$420.00	Continue analysis of draft Feb 09 reports for prof billing reqts and Court imposed categories (1.0); revise Feb 09 billing entries for fee app compliance (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/25/2009	2	\$420.00	Continue analysis of draft Feb 09 reports for prof billing reqts and Court imposed categories (1.1); revise Feb 09 billing entries for fee app compliance (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/29/2009	1.5	\$315.00	Prep draft billing detail report Mar 09 (.5); analysis of draft Mar 09 reports for prof billing reqts and Court imposed categories (.5); revise Mar 09 billing entries for fee app compliance (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/30/2009	2.5	\$525.00	Continue analysis of draft Mar 09 reports for prof billing reqts and Court imposed categories (1.5); revise Mar 09 billing entries for fee app compliance (1.0)
Fee Applications Total:				42.5	\$8,877.50	

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/1/2009	3.1	\$341.00	Analyze listing of claims per inquiry from S. Krochek of Argo Partners to track claims transfer history and determine current owner of claims.

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/1/2009	0.2	\$22.00	Discussion with M.Araki re: pending issues related to Motion for Admin Expense filed on court docket and active reconciled schedules
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/1/2009	0.2	\$22.00	Audit Q1 2009 non-asbestos claim report results; draft follow-up memo to M.Araki re: audit results
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/2/2009	0.1	\$11.00	Analyze Court docket nos. 21136, 21150, and 21153 to verify no updates in the claims database are required.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/2/2009	0.1	\$11.00	Discussion with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/2/2009	0.3	\$33.00	Research issues related to Motion for Admin Expense filed on court docket per 4/1/09 discussion with M.Araki; draft follow-up memo to M.Araki re: research results, next steps
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/2/2009	0.1	\$11.00	Review and reply to emails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/2/2009	0.4	\$44.00	Research issues related to active reconciled schedules per 4/1/09 discussion with M.Araki; generate and analyze claim detail reports; draft follow-up memo to M.Araki re: research/analysis results
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/3/2009	0.1	\$11.00	Analyze Court docket nos. 21177 and 21179 and verify no updates in the claims database are required.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/3/2009	0.7	\$77.00	Analyze listing of claims per inquiry from S. Sanchez of Liquidity Solutions to track claims transfer history and determine current owner of claims.
MIKE BOOTH - 3_MANAGER		\$165.00	4/3/2009	0.1	\$16.50	Discussion with S Cohen re: claim reconciliation issues
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/3/2009	0.1	\$11.00	Update environmental claim amount data per M.Araki request; draft follow-up memo to M.Araki re: updates
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/3/2009	0.1	\$11.00	Discussion with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/3/2009	0.2	\$22.00	Review and reply to emails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/3/2009	0.2	\$22.00	Prepare documentation related to recent filing of Motion for Admin Expense on court docket; draft follow-up memo to K.Davis @ Rust re: processing of claim
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/6/2009	0.6	\$66.00	Audit updates performed in the claims database pursuant to Court docket nos. 20705, 21062, 21067, 21068, and 21103 to confirm completion.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/6/2009	2.6	\$546.00	Analysis of e-mail from E Cheung/Longacre re additional inquiries re ballots/transfers (.2); analysis of b-Linx re inquiries (.8); prep response to E Cheung re additional inquiries (.4); analysis of 2nd request from E Cheung/Longacre re claims transferred (.2); analysis of b-Linx and docket re transfers (.8); prep e-mail to E Cheung re research results (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/6/2009	0.1	\$11.00	Review emails and correspondence re: claims review/reconciliation
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/7/2009	0.4	\$44.00	Analyze Court docket no. 2864 and verify no updates in the claims database are required.

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/7/2009	2.3	\$483.00	Analysis of e-mails from E Cheung/Longacre and Liquidity Solutions re transfers of claim issues (.8); analysis of b-Linx re transfer of claim issues (.8); prep e-mail to E Cheung and Liquidity Solutions re research results (.7)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/8/2009	0.9	\$99.00	Analyze docket numbers 20969 to 21207; update claims database re: same; draft follow-up memo to M.Araki re: updates
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/9/2009	0.4	\$44.00	Audit updates performed in the claims database pursuant to Court docket nos. 20969, 21005, 21206, and 21207 to confirm completion.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/9/2009	0.1	\$11.00	Review and reply to emails and correspondence re: claims review/reconciliation
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/10/2009	1.2	\$252.00	Analysis of email from C Greco re First Chemical settlement and Azko Nobel (.2); research b-Linx re claims and recon notes re First Chemical and 3 Akzo Nobel claims (.4); prep e-mail to C Greco re research results (.2); analysis of docket and service lists re service of Omni 25 motion and order (.3); prep e-mail to C Greco re service of Omni 25 motion and order (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/12/2009	1.5	\$315.00	Begin prep of active claims by case requested by C Greco
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/13/2009	0.1	\$11.00	Analyze Court docket nos. 21239 and 21240 and verify no updates in the noticing system are required.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/13/2009	1.3	\$273.00	Finish prep of active claims by case request from C Greco
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/13/2009	0.1	\$11.00	Review emails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/13/2009	0.1	\$11.00	Discussion with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/14/2009	1	\$110.00	Review Court docket history to identify Notice of Transfers from other agents related to claims missing ballots, per inquiry from S. Krochek of Argo Partners.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/14/2009	0.1	\$11.00	Analyze Court docket no. 21256 and verify no updates in the noticing system are required.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/14/2009	1.6	\$336.00	Analysis of E Cheung/Longacre e-mails re transfers (.3); analysis of b-Linx re Longacre transfers (1.0); prep e-mail to E Cheung re research results (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/14/2009	1.4	\$294.00	Analysis of e-mail from Argo Partners re claims/ballots (.2); analysis of b-Linx re claims/ballots (.6); prep response to Argo Partners (.2); analysis of e-mail from J Yenzer/Liquidity re Richmond County ballot (.1); analysis of PCD re Richmond County ballot (.2); prep e-mail to J Yenzer re same (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/14/2009	1.4	\$154.00	Generate and analyze revised Q1 non-asbestos claims reports per discussions with M.Araki; draft follow-up memos to M.Araki re: revised report results
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/14/2009	0.1	\$11.00	Review and reply to emails and correspondence re: claims review/reconciliation
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/15/2009	2	\$420.00	Analysis of e-mails from E Cheung/Longacre re ballot/claim confirmation list for review (.7); analysis of b-Linx and PCD re Longacre (.8); prep e-mail to E Cheung re research results (.5)

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/16/2009	0.9	\$99.00	Prepare four transfer notices (.8) and forward to the notice group for service. (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/16/2009	0.3	\$33.00	Analysis of Court docket re: four new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/16/2009	0.8	\$88.00	Revise b-Linx re: four claims transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/16/2009	0.4	\$44.00	Analyze Court docket nos. 21279 and 21287 and revise address of impacted entries in the claims database.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/16/2009	0.8	\$168.00	Finalize open claims report for C Greco
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/16/2009	1.6	\$336.00	Analysis of new email from E Cheung re add'l issues with transfers/ballots (.3); analysis of b-Linx and PCD re E Cheung questions (1.0); prep e-mail to E Cheung re research results (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/16/2009	0.1	\$11.00	Review email and documentation from L.Shippers re: recent docket entries and database updates required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/17/2009	0.1	\$11.00	Review and reply to emails from M.Araiki re: claims still to be addressed by claim objection and from K.Davis @ Rust re: newly docketed claims
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/20/2009	0.1	\$11.00	Audit Court docket nos. 21304 and 21312 to confirm no updates in the claims database are required.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/20/2009	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/20/2009	0.2	\$22.00	Audit updates performed in the claims database pursuant to Court docket no. 21297 to verify completion.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/20/2009	0.2	\$22.00	Revise b-Linx re: one claim transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/20/2009	0.1	\$11.00	Revise transfer tracking worksheet re: one claim updated.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/20/2009	0.2	\$22.00	Analyze Court docket nos. 21306 -21309 and verify no updates in the noticing system or claims database are required.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/20/2009	0.9	\$99.00	Review pending issues related to transfer of LA County MTA claim, complete transfer of claim per authorization from M. Araki.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/20/2009	0.1	\$11.00	Analysis of b-Linx re: one claim transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/20/2009	0.2	\$22.00	Prepare one transfer notice (.1) and forward to the notice group for service. (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/20/2009	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/20/2009	0.3	\$33.00	Prepare one Proof of Service related to transfer notice (.2) and forward to the notice group for filing (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/20/2009	1	\$210.00	Analysis of emails from C Greco re claims (.3); analysis of b-Linx re claims (.5); prep e-mail to C Greco re claims research (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	4/20/2009	0.3	\$49.50	Discussion with S Cohen re: claim reconciliation issues
MIKE BOOTH - 3_MANAGER		\$165.00	4/20/2009	0.2	\$33.00	Review transfer inquiry issue related to Docket no. 18912, Claim 2087; discussion with L Shippers re: same.

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/20/2009	1.4	\$154.00	Analyze docket numbers 21176 to 21312 and related docket entries; audit claims updates; update claims database; draft follow-up memos to M.Araki, K.Davis @ Rust re: additional analysis and claim updates required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/20/2009	0.1	\$11.00	Review and reply to emails from M.Araki, J.Conklin re: newly uploaded claims & recent Admin Expense claims filed on Court docket
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/20/2009	0.2	\$22.00	Review and reply to emails from M.Araki, L.Shippers, M.Booth re: transfer of claim 2087 and additional analysis, updates required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/20/2009	0.3	\$33.00	Discussion with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/21/2009	0.3	\$33.00	Prepare one transfer notice (.2) and forward to the notice group for service. (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/21/2009	0.4	\$44.00	Perform review of transfer tracking spreadsheet to confirm all Notices of Transfer are processed and no issues are still pending, per request from M. Araki.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/21/2009	0.1	\$11.00	Analyze Court docket no. 21314 and verify no updates in the claims database are required.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/21/2009	0.2	\$22.00	Audit updates performed in the claims database pursuant to Court docket nos. 21278 and 21300 to verify completion.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/21/2009	0.3	\$33.00	Analyze newly docketed claims per M.Araki request; update claims database; draft follow-up memos to M.Araki re: additional analysis & claim updates required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/21/2009	0.1	\$11.00	Review emails from M.Araki re: newly docketed claims, transfer issues and claim database updates required
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/22/2009	0.6	\$66.00	Analyze Court docket nos. 21359, 21360 and 21361 (.4); send communication to M. Araki to determine how to proceed with defective transfer notices filed by Longacre Master Fund. (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/22/2009	0.7	\$77.00	Analyze docket numbers 21315 to 21345; update claims database; draft follow-up memo to J.Conklin re: systematic claim updates required
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/23/2009	0.1	\$11.00	Audit Court docket no. 21315 to verify no updates in the claims database are necessary.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/23/2009	0.2	\$22.00	Analyze Court docket nos. 21349, 21350, 21351, 21352, and 21353 and verify no updates in the noticing system are required.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/23/2009	0.2	\$22.00	Audit updates performed in the claims database pursuant to Court docket nos. 21320, 21357, and 21369 to verify completion.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/23/2009	0.2	\$22.00	Audit systematic claim updates pursuant to recently filed Objection to Maryland Casualty claims; draft follow-up memo to J.Conklin re: audit and claim updates
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/23/2009	0.8	\$88.00	Analyze docket numbers 21176 to 21369 and related docket entries; audit claim updates; update claims database; draft follow-up memo to M.Araki re: updates and additional analysis required

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/24/2009	0.1	\$11.00	Analyze Court docket nos. 21372 and 21382 and verify no updates in the noticing system are required.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/24/2009	0.1	\$11.00	Email correspondence with K.Davis, J.Conklin re: scheduled delivery of new claim data
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/27/2009	0.2	\$22.00	Communications with M. Araki regarding treatment of defective Notices of Transfer filed by Longacre Master Fund.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/27/2009	0.3	\$33.00	Audit updates performed in the claims database pursuant to Court docket no. 21345 to verify completion.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/27/2009	1.3	\$273.00	E-mails with C Greco re Bof A claim 17718 (.4); research b-Linx and files re BofA claim 17718, related transfers and orders (.9)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/27/2009	0.1	\$11.00	Email correspondence with M.Araki, J.Conklin re: new claim received from Rust, docketing of same
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/28/2009	2.1	\$231.00	Perform three defective transfers in b-Linx (.6), prepare defective notices and proofs of service (1.2), prep e-memos to the notice group for service and filing. (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/28/2009	0.7	\$147.00	Email from R Romero re transfers (.2); research b-Linx re transfer info requested (.3); emails to C Greco re same (.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/30/2009	0.2	\$22.00	Analyze Court docket nos. 21407, 21214, 21415, 21426, and 21427 and verify no updates in the noticing system are required.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/30/2009	0.1	\$11.00	Audit Court docket no. 21418 to confirm no updates in the claims database are necessary.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/30/2009	0.1	\$11.00	Email correspondence with M.Araki, T.Look re: docketing of unliquidated amount on former employee claim
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/4/2009	0.3	\$33.00	Analysis of b-Linx re: six claims transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/4/2009	0.8	\$88.00	Prepare six transfer notices (.7) and forward to the notice group for service. (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/4/2009	0.3	\$33.00	Analysis of Court docket re: six new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/4/2009	0.4	\$44.00	Prepare three Proofs of Service related to transfer notices (.3) and forward to the notice group for filing (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/4/2009	0.7	\$77.00	Revise b-Linx re: six claims transferred.
LILIANA ANZALDO - 11_CAS		\$45.00	5/4/2009	0.5	\$22.50	Refiling and archiving correspondence, COA, CD's
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/4/2009	2.5	\$525.00	Research DACA ballots not rec'd and send to G Kruse for re-mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/4/2009	1	\$210.00	Research Klamann Hubbard issue for K Makowski
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/4/2009	1.5	\$315.00	Research Fair Harbor claims for C Greco
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/5/2009	0.3	\$33.00	Update specific creditor address in the claims database, per request received from creditor through the call center.

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 Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/5/2009	2	\$420.00	Analysis of e-mail from A Whatnall at DACA re spreadsheet of claim transfers, ballots served and confirmation of transfers (.2); analysis of DACA spreadsheet vs ballots served, current claim amount and confirmation of transfers (1.6); prep e-mail to A Whatnall re results (.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/6/2009	0.3	\$33.00	Remove transfer on schedule s117766 to Fair Harbor and process transfer of schedule record to Sierra Liquidity, per request from M. Araki.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/6/2009	3.5	\$735.00	Analysis of e-mail from T Garza and S August of Sierra Liquidity re spreadsheet of claim transfers, ballots and request for confirmation (.2); analysis of Sierra Liquidity spreadsheet vs ballots served, current claim amount in b-Linx and confirmation transfer received (3.0); prep response to S August at Sierra Liquidity re research results (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/6/2009	1.5	\$315.00	Various e-mails from/to S August at Sierra Liquidity re claims with inactive b-Linx status and disagreements, requests for reactivation of claims (.6); analysis of b-Linx re Sierra Liquidity responses to Omni objections (.5); prep e-mail to C Greco re S August request for reactivation of expunged claims, Sierra docket responses and b-Linx details (.4)
MIKE BOOTH - 3_MANAGER		\$165.00	5/6/2009	0.1	\$16.50	E-mail correspondence from M Araki, L Shippers re: dkt 6104 transfer to Sierra Capital.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/7/2009	0.7	\$147.00	E-mails from/to S August at Sierra Liquidity re attempts to transfer expunged claims and referral to K&E (.4); analysis of e-mail from D Boll re Bank of America claim 17718 (.1); analysis of b-Linx re same (.1); prep e-mail to D Boll re b-Linx research results (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/11/2009	0.3	\$33.00	Analyze Court docket nos. 21438, 21439, 21440, 21818, 21519, 21520, 21531, 21577, 21589, and 21601 through 21606 and verify no updates in the noticing system or claims database are necessary.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/11/2009	0.1	\$11.00	Analyze Court docket no. 21572 and verify no updates in the noticing system or claims database are necessary.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/11/2009	1.2	\$252.00	Analysis of e-mail from D Boll re Icon Assoc claim (.1); analysis of b-Linx re Icon Assoc claim (.4); prep e-mail to D Boll re research re Icon Assoc and Omni 20 (.2); analysis of e-mail from D Boll re dba for Icon Assoc (.1); analysis of b-Linx re American Real Estate and Omni 20 and ballot transmitted (.3); prep e-mail to D Boll re research results (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/11/2009	0.1	\$11.00	Email correspondence with M.Araki, J.Conklin, S.Milsapp re: claim database updates related to schedule records
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/11/2009	0.6	\$66.00	Analyze docket numbers 21408 to 21590; update claims database
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/12/2009	0.9	\$99.00	Prepare nine transfer notices (.8) and forward to the notice group for service. (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/12/2009	0.6	\$66.00	Prepare eight Proofs of Service related to transfer notices (.5) and forward to the notice group for filing. (.1)